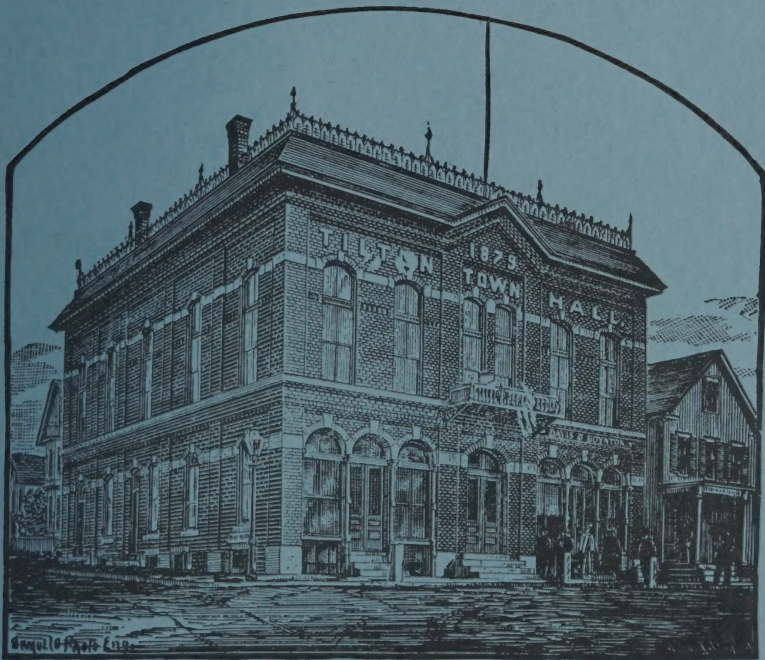


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ANNUAL REPORT
of the
Town of Tilton
New Hampshire



For the year ending December 31, 1979

TOWN OF TILTON TELEPHONE DIRECTORY

EMERGENCY	FIRE DEPARTMENT	524-1545
	POLICE DEPARTMENT	286-4442
	MEDICAL AID	524-1545
Assessors Office		286-4521
Building Inspector		286-4521
Canine Control		286-4442
FIRE DEPARTMENT EMERGENCY		524-1545
Fire Station		286-4781
Health Officer		286-4747
Library		286-8971
MEDICAL AID EMERGENCY		524-1545
Police Business		286-4442
POLICE DEPARTMENT EMERGENCY		286-4442
Road Agent		286-4721
Selectmen's Office		286-4521
Tax Collector		286-4425
Town Clerk		286-4425
T-N Recreation Council		286-8653
Union Sanborn Elementary School		286-4332
Winnisquam Regional Middle School		286-7143
Winnisquam Regional High School		286-4531
Superintendent's Office		934-3108

*University of
New Hampshire
Library*

Annual Report

Selectmen, Treasurer, Tax Collector, Town Clerk, Recreation Council, Trustees of Trust Funds, Trustees of Libraries, District Nurse Association, Fire District, Police Department, Community Action Program, Winnisquam Fire Department and Youth Assistance Program.

OF THE

Town of Tilton

New Hampshire

for the

Fiscal Year Ending December 31, 1979

also

Vital Statistics for the Year Ending December 31, 1979

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TOWN OFFICERS—1979

REPRESENTATIVES		TERM EXPIRES
Barbara Bowler		1980
Kenneth Randall		1980
SELECTMEN		
Clement E. Hamilton, Chairman		1981
Arthur J. Jackson		1980
Maurice N. Bowler		1982
MODERATOR		
Michael E. Baker		1980
TOWN CLERK		
F. Gayle Twombly		1981
TAX COLLECTOR		
Louise P. Joscelyn		Appointed
TREASURER		
Kenneth Randall		1980
ROAD AGENT		
Wayne Manning (resigned)		1980
David Wadleigh (appointed)		1980
SUPERVISORS OF CHECKLIST		
Arthur W. Abbott		1980
Sally P. Lawrence		1984
Elmo J. Svenson		1982
PARK COMMISSION		
Nana Wilkinson		1982
Ruth Webster		1981
Vincent Kondrotas		1980
TRUSTEES OF TRUST FUNDS		
William Lawrence Jr.		1980
Thomas G. Gallant		1982
Vincent Kondrotas		1981
BUDGET COMMITTEE		
Ronald Mills, Chairman		1982
Elizabeth Davis		1982
William Lawrence, Sr.		1981
Robert Clogston (resigned)		1981
George Daniels		1980
James Dodge		1980

(Continued)

BUDGET COMMITTEE	TERM EXPIRES
Roy Wakefield	1980
Arthur Jackson (ex officio)	1980
PLANNING BOARD	
Sebastian Cianci, Chairman	1982
Maurice Bowler, Secretary	1982
Thomas Daniels, Sr.	1980
Gary Daniels	1980
William Foster	1984
Kenneth Money	1983
Delmont Allen	1981
BOARD OF ADJUSTMENT	
James Dodge, Chairman	1981
Roger Abbott, Secretary	1980
Richard Batchelder	1982
John Dunlop, Sr.	1981
Donald Joscelyn	1982
Russell Brown (alternate)	1982
WINNISQUAM REGIONAL SCHOOL BOARD	
Roberta Goodwin, Chairman	1980
Annette Paquette, Vice Chairman	1981
Gordon Hill	1980
Richard Pucci	1980
Judy Livernois	1981
Donna Zeras	1982
Roy Wakefield	1982
TILTON-NORTHFIELD FIRE DISTRICT	
Roland Beaulieu	1982
Gerard St. Cyr	1980
Donald Stevens	1981
LIBRARY TRUSTEES	
Ronald Mills, Chairman	1980
Edna Southwick, Secretary	Life
Warren Hill, Treasurer	Life
David Schofield	1980

STATE OF NEW HAMPSHIRE WARRANT

POLLING HOURS 10:00 A.M. TO 6:00 P.M.

To the inhabitants of the Town of Tilton, in the County of Belknap, qualified to vote in Town affairs.

You are hereby notified to meet at the Masonic Lodge Building on March 11, 1980 at 10:00 A.M., to act on the following subjects:

1. To choose one Selectman for a term of three years, one Treasurer for the ensuing year. One Road Agent for the ensuing year. Two members of Budget Committee for a term of three years, one member of Budget Committee for the ensuing year. One Trustee of Trust Funds for a term of three years. One Moderator for a term of two years. One member of Park Commission for a term of three years. One Supervisor of Checklist for a term of six years. One Library Trustee for a term of three years.

AND ON THE 15th DAY OF MARCH 1980 AT 10:00 IN THE FORE-NOON AT THE WINNISQUAM REGIONAL HIGH SCHOOL, TO ACT ON THE FOLLOWING SUBJECTS:

2. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to continue a capital reserve fund for the purchase of a fire engine by the Winnisquam Fire Department, Inc. to replace engine no. 1; and to appoint the Selectmen as agents of the Town to carry out the intent of the Town by making payment of said funds with the interest earned thereon to the Winnisquam Fire Department, Inc. in the year 1981 or 1982 to be applied against the purchase of said fire engine.

(Recommended by Budget Committee)

3. To see if the Town will vote to rescind the authorization of the Selectmen to expend the balance of \$17,958.00 for the Andrew B. Cannon Bridge as voted in Article 6 on 1975 Warrant.

4. To see if the Town will vote to rescind the authorization of the Selectmen to expend the amount of \$20,000.00 for the purpose of preparing plans and specifications on sewerage and sewerage treatment facilities which are requirements contained in the Federal Water Pollution Control Act as voted in Article 8 of the 1975 Warrant.

5. To see if the Town will vote to raise and appropriate the sum of \$8,766.48 to continue the services of the Tilton-Sanbornton-Northfield Youth Assistance Program. Should one of the above named towns not appropriate funds for this program, any supporting towns will be refunded for their monies, and the program will be defunct.

(Recommended by Budget Committee)

By Petition

6. To see if the Town will vote to raise and appropriate the sum of \$6,822.06 for the continuation of services to the low income people of Tilton

through the Franklin and Tilton Area Center of the Community Action Programs, Belknap—Merrimack Counties, Inc.

(Recommended by Budget Committee)

By Petition

7. To see if the Town will vote to approve the use of the southern portion of the Tilton Town Hall basement (approximately 1,500 square feet) by the Youth Assistance Program.

By Petition

8. To see if the Town will vote to raise and appropriate Federal Funds to be used for the renovation of the specified area in the Tilton Town Hall basement for use by the Youth Assistance Program. To appropriate and/or accept the amount of \$17,500.00. Said funds to come from either the New Hampshire Crime Commission or Federal Revenue Sharing Monies, or a combination thereof. Any Revenue Sharing monies not used for renovation will be returned to the Revenue Sharing Account.

(Recommended by Budget Committee)

By Petition

9. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund, to include principal and interest, established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against appropriations for the following specific purposes and in amounts indicated herewith.

(Recommended by Budget Committee)

Library Boiler	\$1,000.00
Camera Kit	595.00
Chair Mat	40.00
Fan	150.00
Checkwriter	79.00
Fireproof File Cabinet	650.00
Compactor	79.00
Island Bridge	1,200.00
Pleasant Street Project	5,000.00
	<u>43,714.00</u>

10. To see if the Town will vote to expend the monies in the Anti-recession Fiscal Assistance Fund in the amount of \$5,725.97, Fund Balance December 31, 1979, and all accrued interest on the Fund since December 31, 1979, for the purpose of reducing the total salary expenditures of the Town.

11. To see if the Town will vote to authorize the transfer of \$6,000.00 from the Capital Reserve Fund to be applied towards the purchase of a new trash compactor.

12. To see if the Town will vote to enact an ordinance for the protection of public ways in the Town of Tilton. Ordinance to read as follows:

No person or persons, company, corporation or public utility shall excavate or disturb any material in any highway, street, square, alley or other public place in the Town, the surface of which is covered with macadam,

granite block, coat-tar, concrete, brick, dirt or other form of covering, without first obtaining a permit from the Board of Selectmen of the Town of Tilton and/or their Agent, and upon the said Board's request, depositing with the said Board of the Town of Tilton, a sum of money estimated by the said Board to be sufficient to pay for the cost to the Town of restoring the disturbed area in the best possible manner to its original condition. In the event that the person, persons, company, corporation or public utility should fail to restore the disturbed area satisfactorily, said Board and/or their Agent, shall render to such depositor an itemized account of the total cost and return any unexpended balance of the deposit. If after proper inspection by said Board and/or their Agent, it is determined that all conditions have been fulfilled by the depositor, then the sum of money deposited will be refunded to the depositor.

Any person who violates any of the provisions in this ordinance shall be guilty of a violation, and assessed a penalty of not less than twenty-five dollars (\$25.00) and not to exceed fifty dollars (\$50.00). Such person shall be deemed guilty of a separate offense for each and every day during any portion of which any violation of this ordinance, is committed, continued, or permitted by such person, and shall be punishable therefore as provided herein.

13. To see if the Town will authorize the Selectmen to dispose of the Cotton Mill Dam, given to the Town by the Public Service Co. of New Hampshire, or take any action relating thereto.

14. To see if the Town will vote to authorize the Selectmen to grant to the Arthur S. Brown Mrg. Co. permission to install generating equipment at the end of the sluiceway at the dam in the Winnepesaukee River adjoining company property for the purpose of generating power, upon such terms and conditions as the Selectmen shall determine.

15. To see if the Town will vote to sell for one dollar and/or other considerations a portion of Parcel No. 3 in Northfield owned by Tilton, the reason for construction of a dam at the site of the former Clement Dam at the end of Mill Street. The new Dam is to be built to pond water for a Hydroelectric Generating Plant in Tilton. By Petition

16. To see if the Town will authorize the Selectmen to dispose of the Acme Machine Dam, acquired by the Town through Tax Collector's Deed, or take any action relating thereto.

17. To see if the Town will vote to accept the Budget submitted by the Budget Committee, and pass any vote in relation thereto.

18. To see if the Town will authorize the Selectmen to administer or dispose of at Public Auction, any Real Estate acquired by the Town through Tax Collector's Deeds, after proper advertising.

19. To see if the Town will authorize the Selectmen to request bids from an

authorized firm to conduct an annual audit of the Town books.

20. To see if the Town will vote to allow a discount on early paid taxes as follows: Two percent on each bill if paid within thirty days of billing date.

21. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

22. To see what action the Town will take in regards to the reports of its officers and agents.

23. To chose any other officers and agents for the ensuing year.

24. To transact any other business that may legally come before said meeting.

Clement E. Hamilton

Arthur J. Jackson

Maurice N. Bowler

A true copy of Warrant — Attest

Clement E. Hamilton

Arthur J. Jackson

Maurice N. Bowler

Given under our hands and seal, this fourteenth day of February, in the year of our Lord, nineteen hundred and eighty.

PROPOSED BUDGET — 1980

PURPOSE OF APPROPRIATION	Appropriated Previous YEAR	Recommended 1980
GENERAL GOVERNMENT:		
Town Officers' Salaries	30,126.04	32,869.88
Town Officers' Expenses	17,104.52	20,121.52
Election and Registration expenses	490.00	2,174.00
Town Hall and other buildings	6,390.19	10,888.00
Reappraisal of property	5,000.00	6,500.00
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	100,318.53	117,295.65
Fire Department, inc. Forest Fires	3,925.00	6,025.00
Care of Trees	555.00	555.00
Planning and Zoning	675.00	2,928.00
Dog Expenses and Humane Society	2,000.00	1,700.00
Insurance	22,231.00	23,000.00
Civil Defense	150.00	150.00
Conservation Commission	50.00	0
HEALTH DEPARTMENT:		
Health Dept. — Hospital —		
District Nurse	8,228.00	8,450.00
Town Dump and Garbage Removal	14,500.00	15,000.00
HIGHWAYS & BRIDGES:		
Town Road Aid	175.00	175.12
Town Maintenance—Storm Drains	2,000.00	7,000.00
Street Lighting	20,000.00	21,000.00
General expenses of highway dept.	82,958.80	89,812.35
Sidewalk Construction	3,000.00	3,000.00
Street Resurfacing—Subsidy Funds	15,459.27	17,475.40
Jamestown Bridge	25,000.00	0
Island Bridge	0	1,200.00
LIBRARIES:		
Library	8,950.00	9,750.00
PUBLIC WELFARE:		
Town Poor	4,000.00	4,000.00
Old Age Assistance	3,000.00	3,027.00
Aid to permanently and totally disabled	5,500.00	5,500.00
Unemployment Compensation	0	1,000.00

	Appropriated Previous YEAR	Recommended 1980
PATRIOTIC PURPOSES:		
Memorial Day—Old Home Day	300.00	300.00
RECREATION:		
Parks and Playground	14,665.00	12,701.41
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	500.00	500.00
Sewer Maint. & Winnisquam River Basin Project	8,408.73	10,315.16
UNCLASSIFIED:		
Damages & Legal Expenses	3,000.00	29,000.00
Advertising	500.00	550.00
Employees retirement & social security	13,748.98	16,495.96
Youth Assistance Program	8,608.80	40,666.17
Community Action Program	0	6,822.06
Lakes Region Family Service	0	1,000.00
Gasoline	18,500.00	43,261.00
DEBT SERVICE:		
Principal—Long term notes & bonds	7,200.00	7,200.00
Interest—Long term notes & bonds	2,916.00	2,592.00
Interest on temporary loans	15,000.00	15,000.00
CAPITAL OUTLAY:		
New Equipment	12,634.14	44,514.00
PAYMENT TO CAPITAL RESERVE FUND	8,800.00	8,800.00
TOTAL APPROPRIATIONS:	496,568.00	650,314.68

SOURCES OF REVENUE

	Estimated for 1979-80	Actual for 1979-80	Estimated for 1979-80
FROM LOCAL TAXES:			
Resident Taxes	16,000.00	17,800.00	17,000.00
National Bank Stock Taxes	475.00	1,507.00	1,500.00
Yield Taxes	2,000.00	1,407.82	1,500.00
Interest on Delinquent Taxes		16,797.87	12,000.00
Resident Tax Penalties		363.00	350.00
FROM STATE:			
Meals and Rooms Tax	28,000.00	36,643.80	36,000.00
Interest and Dividends Tax	20,000.00	26,525.62	25,000.00
Savings Bank Tax	7,400.00	9,245.15	9,000.00
Highway Subsidy	15,000.00	15,350.00	15,000.00
Reimb. a/c Gas Tax Refund		3,935.54	—0—
Reimb. a/c Old Age Assistance		40.52	
Business Profits Tax (136,285.46)	25,768.00	30,664.00	30,664.00
YAP (State)		58.58	
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	75,000.00	81,835.10	80,000.00
Dog Licenses	1,000.00	1,209.35	1,200.00
Business Licenses, Permits & Filing Fees	300.00	400.00	550.00
Interest Received on Deposits	15,000.00	8,595.41	5,000.00
Income from Trust Funds		1,063.08	1,000.00
Income from Departments			
Police/Selectmen	600.00	183.39	
Gasoline (School & Fire Dept.)	13,000.00	20,074.55	30,000.00
YAP—Northfield & Sanbornton	—0—	13,913.20	14,399.69
YAP—(Federal)		2,668.75	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Withdrawal from Capital Reserve			6,000.00
Revenue Sharing Fund			60,214.00
Anti Recession Fund			5,725.97
TOTAL REVENUES & CREDITS	219,543.00	290,282.38	352,103.66

RESULTS OF 1979 TOWN MEETING

March 13, 1979 Held at the Masonic Hall

At a legal meeting of the inhabitants of the Town of Tilton held at the T-N Fraternal Association (Masonic Hall) on March 13, 1979, the following articles were acted upon. The ballots were counted with the numbers as follows:

Official Town Ballots	1317
Zoning Ballots	1192
School District Ballots	1330

Absentee:

Town	125
Zoning	132
School	130

Instructions for election officials and procedures to be used for the election were given. It was announced that the processing of absentee ballots would take place at 3:10 p.m. A prayer was offered by Mr. Arthur Abbott and was followed by the Pledge of Allegiance. The warrant was read by the Moderator, Mr. Michael Baker. A motion was made by Glen Feener and seconded by Don Lang that the complete article No. 10 not be read but only the article through section 3. Motion carried. It was also noted that the election of school district officials were to be done at this meeting. At 10:20 a.m. the polls were declared open for voting.

At 6:00 p.m. a motion was made by Elmo Svenson to have the polls remain open until 6:20 p.m., motion seconded by Glenys Soychak, Motion passed. The polls were declared closed at 6:20 p.m.

Counting of the ballots commenced. At approximately 9:00 p.m. Mr. Baker announced the following results.

Total of Registered Voters:	1484
Number of Ballots Cast:	585
Absentee Ballots Cast:	7

Selectman—3 years—vote for one

Maurice N. Bowler	224
Henry K. Burnham, Jr.	89
Robert B. Clogston, Sr.	118
George M. Daniels	139
Robert A. Fredette	4
Lawrence P. Plummer	8

(Town Meeting Continued)

Treasurer—1 year—vote for one

Kenneth A. Randall	516
--------------------	-----

Road Agent—1 year—vote for one

Donald B. Joscelyn	253
Wayne B. Manning	336

Trustee of Trust Funds—vote for one—3 years

Thomas G. Gallant	485
-------------------	-----

Park Commission—3 years—vote for one

Nana M. Wilkinson	496
-------------------	-----

Budget Committee—3 years—vote for one

Elizabeth A. Davis	296
Ronald P. Mills	312
Frank A. Nichols	233

The results of the zoning ordinance amendment ballot were:

Yes	355	No	139
-----	-----	----	-----

A copy of the ballot with complete amendment is attached to these minutes.

The results of the school district balloting were:

Moderator—vote for 1—1 year

Kenneth A. Randall	530
--------------------	-----

For School Board—Tilton**Vote for one—3 years**

Roy E. Wakefield	473
------------------	-----

For School Board—Northfield**Vote for one—3 years**

Donna L. Zeras	412
----------------	-----

The ballots were then sealed and signed by the moderator, town clerk and Clement E. Hamilton, selectman.

WINNISQUAM REGIONAL HIGH SCHOOL MARCH 17, 1979, SECOND SESSION

At 10:05 a.m. the moderator called the second session of the Town Meeting to order. Mr. Arthur Abbott was called upon to offer a prayer which was followed by the Pledge of Allegiance. Members of the Explorer Program sponsored by the Trumpeter were welcomed to the meeting as were all visitors. Mr. Don Lang to serve as deputy moderator of this meeting. The moderator then introduced the Selectmen, Budget Committee, and Town Clerk. It was pointed out that there was a Press Section as well as a Visitors Section. Instructions were given to voters as to procedures that would be used during the meeting.

The minutes of the first session were read by the Town Clerk. A motion was made to accept the minutes as read, motion seconded. Motion passed.

Before proceeding to Article No. 3 Mrs. Nana Wilkinson of the Budget Committee asked a number of questions of the Town Treasurer. After a brief discussion ensued with questions and answers from the floor.

The moderator stated that a request had been submitted by petition to vote on articles 8, 9, and 16 by secret ballot.

Article No. 3 A motion was made to see if the Town would authorize withdrawal from the Revenue Sharing Fund for use as setoff against debt service on the Gen. A.B. Cannon Bridge note and interest in the amount of \$10,116.00, seconded. Brief discussion was held. Motion passed unanimously.

Article No. 4 A motion was made to see if the Town would authorize withdrawal from Revenue Sharing Fund in the amount of \$5,000.00 for the Winnisquam Fire Dept., Inc. Fire Truck Capital Reserve Fund, seconded. After some discussion a motion was made to amend the article to be contingent with equal shares from Sanbornton & Belmont. Amendment seconded. Vote on the amendment was passed unanimously. Vote on the article as amended was passed unanimously.

Article No. 5 A motion was made to see if the Town would authorize withdrawal from the Revenue Sharing Fund for the following purposes:

Sidewalk Construction	\$3,000.00
Police Radios (4)	2,900.00
Town Office Copy Machine	2,200.00
Library Copy Machine	1,200.00
Highway Dept. Welder	499.00
	<hr/>
	\$9,799.00

The amounts for the copy machines were adjusted from \$1,900.00 and \$1,500.00 to the above figures due to recent information received. The mo-

tion was seconded. A discussion followed the motion. A motion was made to amend the police radios to 7 with the amount of \$5,075.00, seconded. The motion to amend was withdrawn. The motion passed.

Article No. 6 A motion to pass over article No. 6 was made and seconded. This article was taken care of by vote on article No. 4. Motion to pass over, passed unanimously.

A motion was made to take article No. 14 out of order and seconded. Motion passed unanimously.

Article No. 14 A motion was made to see if the Town would authorize Selectmen to borrow the sum of \$100,000.00 for Tilton's share of the Jamestown Bridge in Lochmere, seconded. A motion was made to amend the article to read \$25,000.00, seconded. Explanation followed. Vote to amend article passed. A $\frac{2}{3}$ vote was needed to pass this article. The vote on the amended sum of \$25,000.00 was in the affirmative, yes 134, no 2.

Article No. 7 A motion was made to see if the Town would raise and appropriate \$5,000.00 for a rescue vehicle for Winnisquam Fire Dept., motion seconded. A motion was made to amend article to read contingent on successful passage of like amounts in Belmont & Sanbornton. Motion to amend seconded. A lengthy discussion followed with questions and answers from floor. The vote on the amendment was 119 yes, 4 no. Motion to amend carried. A motion was made to vote on this article by secret ballot, seconded. Vote on secret ballot defeated. Final vote on article as amended was 57 yes, 78 no.

Article No. 8 A motion was made to raise and appropriate \$6,514.67 for continuation of services of Community Action Program, seconded. After a lengthy discussion a vote was taken to see if the moderator could suspend rules and move to recess meeting after ballot vote on article No. 8 until 1:00 p.m., seconded on motion. Passed to recess until 1:00 p.m.

At 1:00 p.m. meeting was called back to order. The results of voting on article No. 8 were as follows: 137 votes, 40 yes, 97 no. Article defeated.

Article No. 9 A motion was made to raise funds for continuation of Youth Assistance Program, seconded. After a brief discussion, article was voted on by secret ballot. 139 votes cast, 100 yes, 39 no. Motion passed.

Article No. 10 A motion was made to read only Article No. 10 through section 11, seconded. Motion to amend passed unanimously. Motion to accept article as read, seconded. Discussion followed. Motion to accept passed.

Article No. 11 A motion was made to see if Town would raise \$500.00 for Recreation Council Building Fund, seconded. Discussion followed.

Results of standing vote. 63 yes, 59 no. Article passed.

Article No. 12 A motion was made to raise funds for Family Services Association, seconded. After discussion a motion was made to amend article contingent on passage of County, seconded. Lengthy discussion followed. Motion was made to table Article No. 12, seconded. 124 votes cast, 88 yes, 36 no, article tabled.

Article No. 13 A motion was made to see if the Town would raise \$5,000.00 for a full-time Recreation Director, seconded. Motion made to amend figure to \$2,888.00, seconded. Vote on amended figure passed. Vote on article as amended passed.

Article No. 15 A motion was made to raise \$1,500.00 for the maintenance of Northfield Pond, seconded. Motion Passed.

A motion was made to take Article No. 18 out of order, motion seconded. Vote on taking Article No. 18 after No. 15 and before No. 16 passed unanimously.

Article No. 18 A motion was made to exclude election workers from the Social Security Plan when remuneration is less than \$100.00 per year, seconded. Motion passed.

Article No. 16 A motion was made to see if the Town would vote to raise \$493,009.00 for 1979, seconded. Lengthy discussion followed. A motion to amend was made. Vote on amendment was passed. The figure to be voted on by secret ballot for budget year 1979 was \$496,568.00. Yes 79, no 29.

Article No. 17 A motion was made to allow parking on the north side of Pleasant Street, seconded. Discussion, motion passed.

Article No. 19 A motion was made to see if the Town would vote to return to one billing of taxes, seconded. Article defeated.

Article No. 20 A motion was made to see if the Town would dispose of real estate acquired by tax collectors deeds at public auction after proper advertising, seconded. Discussion followed. Vote on motion passed unanimously.

Article No. 21 A motion was made to accept the article as read. Seconded. Motion passed unanimously.

Article No. 22 A motion was made to accept article as read. Seconded. Motion passed unanimously.

Article No. 23 A motion was made to accept article as read. Seconded. Motion passed unanimously.

Article No. 24 A motion was made to accept reports of officers and agents, seconded. Motion passed unanimously.

Article No. 25 A motion was made that the selectmen be authorized to appoint any officers needed for the ensuing year, seconded. Motion passed.

Article No. 26 Mr. Jackson rose to thank Mr. Donald Joscelyn for his many years of service to the Town. The records of the Town will show a standing vote of thanks was given Mr. Joscelyn. Mr. William Lawrence also rose to thank Mrs. Wilkinson and Mrs. Mona Congdon for their years of service on the Budget Committee. A vote of thanks was given to both.

It was moved and seconded that this meeting be adjourned. Motion carried. The meeting adjourned at 6:20 p.m.

Excerpts from the 1979 Town Meeting Minutes.

SUMMARY INVENTORY OF VALUATION

Land	12,780,665.00
Buildings	26,192,232.00
Factory Buildings	1,442,250.00
Public Water Utility	143,000.00
Gas Lines	586,500.00
Electric Lines	1,663,900.00
Total Valuation before Exemptions allowed	<hr/> 44,581,067.00
LESS:	
Elderly Exemptions	901,050.00
School Dining Room, Dormitory, Kitchen Exemption	150,000.00
Net value on which Tax Rate is Computed	<hr/> 43,530,017.00

TAX RATE

Town	5.30
County	2.20
School	20.90
T-N Fire District	1.30
	<hr/> 29.70

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1979

Town Officers' Salaries	30,126.04
Town Officers' Expenses	14,332.52
Election & Registration Expenses	490.00
Town Hall & Other Buildings Expenses	6,462.19
Reappraisal of Property	5,000.00
Auditors' Expense	2,700.00
Police Department	100,318.53
Fire Department, inc. forest fires	3,925.00
Blister Rust and care of trees	555.00
Planning and Zoning	675.00
Damages by dogs/Dog Officer/Humane Society	2,000.00
Insurance	22,231.00
Civil Defense	150.00
Conservation Commission	50.00
Health Dept./Hospitals/District Nurse	8,228.00
Garbage Removal, Sanitary Landfill	14,500.00
Town Road Aid	175.00

Street Lighting	20,000.00
General Expenses of Highway Department	82,958.80
Street Resurfacing	15,459.27
Storm Drains	2,000.00
Sidewalk Construction	3,000.00
Library Expenses	7,750.00
Library Equipment	1,200.00
Town Poor	4,000.00
Old Age Assistance	3,000.00
Aid to permanently & totally disabled	5,500.00
Memorial Day Expense	300.00
Parks & Recreation	14,665.00
Sewer Dept. & Winnepesaukee River Basin Project	8,408.73
Cemeteries	500.00
Damages & Legal Expenses	3,000.00
Advertising & Regional Associations	500.00
Employees' retirement & Social Security	13,748.98
New Equipment	12,634.14
Gasoline	18,500.00
Youth Assistance Program	8,608.80
Principal - long term notes & bonds	7,200.00
Interest - long term notes & bonds	2,916.00
Interest on temporary loans	15,000.00
Jamestown Bridge	25,000.00
Capital Reserve Fund	8,800.00
TOTAL APPROPRIATIONS	496,568.00

LESS: Total Revenues and Credits	313,961.00
Net Town Appropriations	182,607.00
Net School Appropriations	1,008,625.00
County Tax Assessment	101,576.00
TOTAL of Town, School & County	1,292,808.00
DEDUCT: Total Business Profits Tax Reim.	136,285.00
ADD: War Service Credits	17,600.00
ADD: Overlay	62,129.48
Property Taxes to be Raised	1,236,252.48

**AUDITOR’S REPORT
LETTER OF TRANSMITTAL**

Members of the Board of Selectmen
Tilton, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination of the financial statements of the Town of Tilton, New Hampshire for the year ended December 31, 1978. Exhibits as hereafter listed are included as part of the report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet	Exhibit A-1
Statement of Changes in Fund Balance	Exhibit A-2
Statement of Estimated and Actual Revenues	Exhibit A-3
Statement of Appropriations and Expenditures	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at December 31, 1978 is presented in Exhibit A-1. As indicated therein, the unappropriated fund balance amounted to \$103,296 at December 31, 1978. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$115,419, while expenditures exceeded appropriations by \$38,565, resulting in a 1978 budget surplus of \$76,854.

Capital Projects Fund

Balance Sheet	Exhibit B-1
Statement of Appropriations, Expenditures and Changes in Fund Balance	Exhibit B-2

FINANCIAL STATEMENTS

A balance sheet of the capital projects fund at December 31, 1978 is presented in Exhibit B-1. A statement of appropriations, expenditures and changes in fund balances is contained in Exhibit B-2. The unexpended fund balances amounted to \$46,830 at December 31, 1978.

Special Revenue Funds

Balance Sheet	Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balances	Exhibit C-2

A balance sheet of all the special revenue funds is presented in Exhibit C-1. These funds include federal revenue sharing funds, antirecession fiscal

assistance funds, Hall Memorial Library Fund and the Recreation Council Operating Fund. The special revenue fund balances totaled \$125,518 at December 31, 1978. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit C-2.

Trust and Agency Funds

Balance Sheet Exhibit D-1

Statement of Revenues, Expenditures and

Changes in Fund Balances Exhibit D-2

A balance sheet and statement of revenues, expenditures and changes in fund balances of the trust and agency funds are presented in Exhibits D-1 and D-2, respectively. These funds include the Town endowment funds, Hall Memorial Library Fund and Capital Reserve Fund. Total trust and agency fund balances were \$194, 313 at December 31, 1978.

Long-Term Debt Group of Accounts

Balance Sheet Exhibit E-1

Statement of Town Debt Exhibit E-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit E-1. As indicated therein, the long-term debt amounted to \$64,800 at December 31, 1978. A statement of debt service requirements is shown in Exhibit E-2.

COMMENTS AND RECOMMENDATIONS

Application of the Municipal Budget Law

As indicated in the general fund statement of appropriations and expenditures (Exhibit A-4) there was a net overdraft of town budgetary appropriations of \$1,448 as a result of 1978 operations.

In cases of this sort the provisions of the municipal budget law (R.S.A. 32:10) require that the Board of Selectmen, with the approval of the Budget Committee, petition the Commissioner of Revenue Administration for a certificate of emergency which would authorize the expenditures made in excess of budgetary appropriations. The records do not indicate that this procedure was followed.

COMMENTS AND RECOMMENDATIONS

We feel that the primary cause of the net overdraft of appropriations was the failure of the Town to appropriate moneys on a "gross" basis. In towns operating under the municipal budget law, R.S.A. 32:5 as amended in 1977, provides that "all moneys appropriated by the town, . . . shall be stipulated in the budget on a 'gross' basis, showing revenues from all sources, including grants, gifts, bequests, and bond issues, as offsetting revenues to appropriations affected . . ."

In 1978, the Town received \$5,976 in Governor's Crime Commission Funds and \$7,603 from the Towns of Northfield and Sanbornton toward the Y.A.P. program which appears on the statement of estimated and actual revenues (Exhibit A-3).

We recommend that the Town appropriate all future expenditures in accordance with State of New Hampshire accounting and statute requirements.

Federal Funds

Federal antirecession fiscal assistance funds totaling \$5,440 have been received through December 31, 1978. Although we have not performed a compliance audit on these funds, we note that the federal guidelines covering their expenditure stipulate that they be appropriated within six months from the day of receipt of the funds. As of this date, none of the funds have been appropriated according to the rules and regulations under which they were received.

Reconciliation of Treasurer's Records With Selectmen's Records

The Town Treasurer should prepare and submit to the selectmen the standard monthly report of detail receipts, summary of payments and cash balance on hand for the various funds maintained (General Fund, Revenue Sharing Fund and Antirecession Fiscal Assistance Fund).

The selectmen's bookkeeper should record these detail receipts in the cash journal in the same manner as the disbursements are recorded in the selectmen's book.

The Treasurer's records and selectmen's records should be reconciled every month and any discrepancies should be investigated and corrected promptly.

This procedure will allow the selectmen to be aware of all moneys received as well as know the cash balance of each fund at the end of any given month.

Timely Deposit of Town Funds By Treasurer

During our examination, we noticed several instances when money received by the Town was not deposited by the Treasurer until several months later. We strongly recommend that the Town Treasurer deposits all funds received immediately so that it is available for Town use and can be used to minimize the amount needed to be borrowed in anticipation of taxes.

Tilton-Northfield Recreation Council Records

The records maintained by the Tilton-Northfield Recreation Council operating account were inadequate. Although the system being used is good, the entries were incomplete, pages were not footed and crossfooted, receipts were not listed and classified, and there were numerous crossouts and corrections.

We recommend that the receipts and disbursements be entered in the cash journal with more care and be reconciled with the depository bank on a monthly basis.

Implementation of a Mechanical Accounting System

Because of the increasing number and complexity of the financial transactions of the Town, we again recommend that consideration be given to utilizing some type of mechanical accounting system which would perform multiple accounting functions in a single operation, thereby eliminating duplicate record-keeping and facilitate monthly and year-end reporting.

We would be glad to meet with you and discuss these comments and recommendations at your convenience.

We would also like to extend our thanks to the officials and office staff of the Town of Tilton for their assistance during the course of the audit.

Very truly yours,

Killion, Plodzik & Sanderson

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1979**

	Apppr.	Expend.	Overdraft	Under Expended
Town Officers Salaries	30,126.04	29,794.74		331.30
Town Officers Expenses	14,332.52	14,112.34		220.18
Election & Registration	490.00	489.00		1.00
Town Hall & Other Buildings	6,462.19	9,296.09	2,833.90	
Reappraisal of Property	5,000.00	5,726.20	726.20	
Auditors Expense	2,700.00	2,400.00		300.00
Police Department	100,318.53	97,184.50		3,134.03
Fire Department	3,925.00	3,981.28	56.28	
inc. forest fire				
Care of Trees	555.00	55.00		500.00
Planning & Zoning	675.00	304.95		370.05
Dog Officer, Humane Society,	10,228.00	9,940.17		287.83
Hospital, District Nurse				
Insurance	22,231.00	21,966.18		264.82
Civil Defense	150.00	0		150.00
Conservation Commission	50.00	0		50.00
Sanitary Landfill	14,500.00	14,620.48	120.48	
Town Road Aid	175.00	175.24	.24	
Street Lights	20,000.00	20,172.51	172.51	
Highway Department	82,958.80	77,126.30		5,832.50
Sidewalk Construction	3,000.00	0		3,000.00
Road Construction	15,459.27	7,108.50		8,350.77
Storm Drains	2,000.00	0		2,000.00
Library Expense	7,750.00	7,750.00		
Library Equipment	1,200.00	1,100.00		100.00
Town Poor	4,000.00	1,407.35		2,592.65
Old Age Assistance	3,000.00	23.50		2,976.50
Aid to Permanently & Totally Disabled	5,500.00	2,004.98		3,495.02
Memorial Day Expense	300.00	0		300.00
Parks & Recreation	14,665.00	14,665.00		
Sewer Dept. & W.R.B.P.	8,408.73	6,912.05		1,496.68
Cemeteries	500.00	500.00		
Legal Expenses	3,000.00	5,363.50	2,363.50	
Advertising & Printing	500.00	684.04	184.04	
Employees Retirement &	13,748.98	11,471.88		2,277.10

	Appropri.	Expend.	Overdraft	Under Expended
Social Security				
New Equipment	12,634.14	7,740.74		4,893.40
Gasoline	18,500.00	29,961.35	14,461.35	
Youth Assistance Program	*8,608.80	**20,489.80	11,881.00	
Principal, Long Term Notes & Bonds	7,200.00	7,200.00		
Interest, Long Term Notes	2,916.00	2,912.70		3.30
Interest, Temporary Loans	15,000.00	31,910.76	16,910.76	
Jamestown Bridge	25,000.00	0		25,000.00
Capital Reserve	<u>8,800.00</u>	<u>8,800.00</u>		
TOTALS	496,568.00	475,351.13	49,710.26	67,927.13

*Appropriation from Tilton

**Total Checks written for program on appropriations from Tilton, Northfield and Sanbornton.

SCHEDULE OF TOWN PROPERTY

(exempt)

Map & Lot	Land Value	Building Value	Total Value
R 17, 51	100.00		100.00
R 20, 10	11,030.00		11,030.00
R 20, 11	650.00		650.00
R 22, 15	13,400.00	6,200.00	19,600.00
R 22, 72	2,500.00		2,500.00
U 4, 3	1,500.00		1,500.00
U 4, 5	8,900.00		8,900.00
U 4, 72	1,000.00		1,000.00
U 5, 2	200.00		200.00
U 5, 1	200.00		200.00
U 5, 21	13,400.00	2,800.00	16,200.00
		(paving)	
U 5, 40	2,400.00	2,400.00	2,400.00
U 5, 42	2,800.00	14,200.00	17,000.00
U 5, 43	4,100.00	22,900.00	27,000.00
U 5, 44	6,100.00	3,000.00	9,100.00
		(paving)	
U 5, 50	2,000.00		2,000.00
U 5, 52	3,400.00		3,400.00
U 5, 113	4,600.00	88,700.00	93,300.00
U 6, 20	3,200.00		3,200.00
U 8, 5	<u>11,800.00</u>	<u>5,400.00</u>	<u>17,200.00</u>
	<u>93,280.00</u>	<u>143,200.00</u>	<u>236,480.00</u>

REPORT OF TOWN CLERK**Receipts:**

Motor Vehicle Permits	\$81,889.50
MVD Form 23 (Title Application)	840.00
UCC Recordings/Terminations	1,254.00
Dog/Kennel Licenses	1,209.35
Filing Fees for Public Offices	13.00
Vital Statistics	<u>335.00</u>
	\$85,540.85

Note: \$124.50 was submitted to the State for dog and kennel licenses.

Respectfully submitted:

F. Gayle Twombly
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

DR.**Taxes Committed to Collector:**

Property Taxes	1,242,144.97
Resident Taxes	17,820.00
National Bank Stock Taxes	—
Land Use Change Taxes	—

Total Warrants		1,259,964.97
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Yield Taxes**Added Taxes:**

Property Taxes	1,032.49
Resident Taxes	1,270.00

2,302.49

Overpayments During Year:

a/c Property Taxes	1,097.23
a/c Resident Taxes	—

1,097.23

Interest Collected on Delinquent

Property Taxes	718.68
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Penalties Collected on

Resident Taxes	56.00
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TOTAL DEBITS

1,264,139.37

CR.**Remittances to Treasurer:**

Property Taxes	970,471.63	
Resident Taxes	14,230.00	
National Bank Stock Taxes	—	
Yield Taxes	—	
Land Use Change Taxes	—	
Interest Collected	718.74	
Penalties on Resident Taxes	56.00	985,476.37

Discounts Allowed

17,159.36

Abatements Made During Year:

Property Taxes	—
Resident Taxes	—
Yield Taxes	—

Uncollected Taxes—Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	256,643.64
----------------	------------

Resident Taxes	4,860.00	
Yield Taxes	<u>—</u>	
		261,503.64
TOTAL CREDITS		1,264,139.37

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

DR.

Uncollected Taxes—As of

January 1, 1979:

2nd Half Committed	669,240.65	
Property Taxes		
1st Half Uncollected	137,201.90	
Resident Taxes	5,180.00	
Land Use Change Taxes	<u>—</u>	
Yield Taxes	1,568.05	
		813,190.60

Added Taxes:

Jeopardy Assessment	785.68	
Property Taxes	3,877.99	
Resident Taxes	<u>640.00</u>	
		5,303.67

Overpayments:

a/c Property Taxes	1,306.25	
a/c Resident Taxes	<u>40.00</u>	
		1,346.25

Interest Collected on Delinquent

Property Taxes	10,374.21
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Penalties Collected on

Resident Taxes	<u>303.00</u>
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TOTAL DEBITS

830,517.73

CR

Remittances to Treasurer During Fiscal Year

Ended Dec. 31, 1979:

Property Taxes 1st half	33,976.67
Property Taxes 2nd half	712,870.85
Resident Taxes	3,530.00
Yield Taxes	1,417.82
Land Use Change Taxes	<u>—</u>
Interest Collected During Year	10,372.15
Penalties on Resident Taxes	<u>303.00</u>

Discounts Allowed	762,470.49
1st & 2nd half	8,726.90

Abatements Made During Year:

Property Taxes	56,775.94
Resident Taxes	2,090.00
Yield Taxes	144.00

59,009.94
70.40

Overpayments from 1st half

Uncollected Taxes—Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	—
Resident Taxes	240.00

240.00

TOTAL CREDITS**830,517.73**

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977
DR.**

Uncollected Taxes—As of Jan. 1, 1979:

Property Taxes	1.00
Resident Taxes	170.00
Land Use Change Taxes	—

171.00

Added Taxes:

Property Taxes	150.00
Resident Taxes	—

150.00

Overpayments:

a/c Property Taxes	—
a/c Resident Taxes	—

—

Interest Collected on Delinquent Property Taxes

—

Penalties Collected on Resident Taxes

4.00

TOTAL DEBITS**325.00****CR****Remittances to Treasurer During Fiscal Year****Ended Dec. 31, 1979:**

Property Taxes	150.00
Resident Taxes	40.00
Yield Taxes	—
Land Use Change Taxes	—
Interest Collected During Year	—
Penalties on Resident Taxes	4.00

194.00

Abatements Made During Year:

Property Taxes	1.00	
Resident Taxes	40.00	
Yield Taxes	<u>—</u>	
		41.00

Uncollected Taxes—Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	<u>—</u>	
Resident Taxes	90.00	
		90.00

TOTAL CREDITS**325.00**

PRIOR YEARS SUMMARY OF TAX WARRANTS

DR

	1976	1975	1974	1973	1972
Uncollected as of 1/1/79					
Property	244.62				
Resident	110.00	80.00	40.00	50.00	40.00
Interest	16.73				
TOTAL DEBIT	<u>371.35</u>	<u>80.00</u>	<u>40.00</u>	<u>50.00</u>	<u>40.00</u>

CR

Remitted to Treas.					
Property	92.99				
Interest	16.73				
Abatements					
Property	151.63				
Resident	10.00				
Uncollected as of 12/31/79					
Resident	100.00	80.00	40.00	50.00	40.00
TOTAL CREDIT	<u>371.35</u>	<u>80.00</u>	<u>40.00</u>	<u>50.00</u>	<u>40.00</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1979

DR

	Tax Sales on Account of Levies of:			
	1978	1977	1976	1975
A) Balance of Unredeemed Taxes				
Jan. 1, 1979		76,280.30	40,639.91	2,646.84
B) Taxes Sold to Town During				
Current Fiscal Year	114,753.59			
Interest & Cost Collected After Sale	<u>893.11</u>	<u>3,785.28</u>	<u>6,814.72</u>	<u>1,011.92</u>
TOTAL DEBITS	\$115,646.70	\$80,065.58	\$47,454.63	\$3,658.76

CR

Remittance to Treasurer During Year	35,926.36	40,026.66	37,211.67	2,412.81
Interest & Cost After Sale	893.11	3,785.28	6,814.72	1,011.92
Abatements	<u>2,486.73</u>	<u>158.33</u>		
Unredeemed Taxes	<u>76,340.50</u>	<u>36,095.31</u>	<u>3,428.24</u>	<u>234.03</u>
TOTAL CREDITS	\$115,646.70	\$80,065.58	\$47,454.63	\$3,658.76

PAYMENTS TO TREASURER **As of December 31, 1979**

Year	Property	Interest	Res. Tax	Penalty	Yield	Total
1975	2,412.81 Tax Redemption	1,011.92				3,424.73
1976	37,211.67 Tax Redemption	6,814.72				44,026.39
1976	92.99 Tax Redemption	16.73				109.72
1977	150.00 Tax Redemption		40.00	4.00		194.00
1977	40,026.66 Tax Redemption	3,785.28				43,811.94
1978	35,926.36 Tax Redemption	893.11				36,819.47
1978	712,870.85 Tax Redemption	10,372.15	3,530.00	303.00	1,424.05	728,500.05
1979	970,471.63 Tax Redemption	723.68	14,230.00	56.00		985,481.31
	<u>\$1,799,162.97</u>	<u>\$23,617.59</u>	<u>\$17,800.00</u>	<u>\$363.00</u>	<u>\$1,424.05</u>	<u>\$1,842,367.61</u>

TAXES DUE TOWN

Year	Property	Resident	Yield	Total
1972		40.00		40.00
1973		50.00		50.00
1974		40.00		40.00
1975	234.03 unredeemed	80.00		314.03
1976	3,428.24 unredeemed	100.00		3,528.24
1977	35,717.36 unredeemed	90.00	377.95	36,185.31
1978	76,340.50 unredeemed	240.00		76,580.50
1979	256,643.64 unredeemed	4,860.00		261,503.64
TOTAL	372,363.77	5,500.00	377.95	\$378,241.72

Respectfully submitted,
 Louise P. Joscelyn
 Tax Collector

TREASURER'S REPORT OF THE GENERAL FUND

For the Year Ending December 31, 1979

Balance January 1, 1979		116,528.65
Income:		
Town Clerk	85,539.35	
Tax Collector	1,842,714.02	
State of New Hampshire	231,972.38	
Citizens National Bank	900,000.00	
Misc. Sources	66,953.32	
Cancelled Checks		
& other corrections	<u>7,589.16</u>	<u>3,134,768.23</u>
1979 Total Funds Available		3,251,296.88
1979 Selectmen's Orders Issued		<u>3,125,512.13</u>
Balance December 31, 1979		125,784.75
Treasurer's Cash Page 1979-64		

Bank Reconciliation — December 31, 1979

Bank Statement Balance		
December 31, 1979		175,859.70
Deposits Not Credited		<u>59,944.39</u>
Total Funds Available		235,804.09
Outstanding Checks December 31, 1979		
Regular	109,033.16	
Payroll	<u>986.18</u>	<u>110,019.34</u>
Corrected Bank Statement Balance		
December 31, 1979		125,784.75
Respectfully submitted,		
Kenneth A. Randall, Treasurer		

Treasurer's Revenue Sharing Report

For Year Ending December 31, 1979

Savings Account Balance January 1, 1979		62,186.58
Additions:		
Revenue Sharing Funds Deposited	58,087.00	
Interest Earned On Savings Account	3,511.02	
C.D. No. 1075	<u>58,990.00</u>	<u>120,588.02</u>

Deletions:

Transfer to Town General Fund	12,377.92	
C.D. No. 2890	<u>100,000.00</u>	<u>112,377.92</u>
Savings Account Balance December 31, 1979		70,396.68
NOW Account Balance January 1, 1979		8,554.91
Interest earned on C.D. No. 1075 and No. 2890	7,386.22	
Interest earned on NOW Account	<u>570.18</u>	<u>7,956.40</u>
NOW Account Balance December 31, 1979		16,511.31
Revenue Sharing Funds appropriated but not spent as of December 31, 1979		
Town Hall Roof	1,117.00	
Town Hall Building Repairs	448.82	
Police Radios	44.00	
Library Copy Machine	100.00	
Highway Department Welder	246.26	
Bridge Principal & Interest Payment	10,116.00	
Fire Truck Capital Reserve Fund	5,000.00	
Sidewalk Construction	3,000.00	
Tax Map	4,318.50	
Sheltered Workshop	2,000.00	
Reappraisal of Town	<u>20,780.00</u>	
TOTAL		47,170.58
Revenue Sharing Funds Un- appropriated December 31, 1979		139,737.41
Respectfully Submitted,		
Kenneth A. Randall, Treasurer		

FEDERAL ANTIRECESSION FISCAL ASSISTANCE PROGRAM REPORT

For Year Ending December 31, 1979

Balance in Savings Account		
January 1, 1979		5,440.48
1979 Funds Received from Federal Government	<u>—</u>	
1979 Interest Earned on Savings Account	<u>285.49</u>	
1979 Addition to Savings Account		<u>285.49</u>

Balance in Savings Account

December 31, 1979

5,725.97

Respectfully Submitted,

Kenneth A. Randall, Treasurer

STATEMENT OF PAYMENTS

January 1, 1979 — December 31, 1979

GENERAL GOVERNMENT

Town Officers' Salaries	29,794.74
Town Officers' Expenses	13,812.34
Election & Registration	489.00
Town Hall & Other Buildings	9,296.09
Employees Retirement & Social Security	11,471.88
Auditors' Expense	2,400.00
Perambulating Town Line	300.00

PROTECTION OF PERSONS & PROPERTY

Police Department	97,184.50
T-N Fire District appropriations	53,816.00
T-N Fire District (forest fire pay)	81.28
Winnisquam Fire Department appropriations	3,900.00
Insurance	21,966.18
Planning & Zoning	304.95
Damages	2,870.91
Legal Expenses	5,363.50

HEALTH & SANITATION

Health Dept. including Hospital, Dog Officer & District Nurse	9,940.17
Sanitary Landfill	14,620.48

HIGHWAYS & BRIDGES

Town Maintenance — Winter & Summer	77,126.30
Street Lighting	20,172.51
Gasoline — Highway, Police & Schools	29,961.35
Sidewalk & Road Construction	7,108.50

YOUTH ASSISTANCE PROGRAM

(Tilton's Share 8608.80)	20,489.80
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(Total checks written for program on appropriations from
Tilton, Northfield & Sanbornton.)

LIBRARIES

Appropriations	7,750.00
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PUBLIC WELFARE

Town Poor	1,407.35
Old Age Assistance & Aid to Disabled	2,028.48

REAPPRAISAL OF PROPERTY	5,726.20✓
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RECREATION appropriations	14,665.00
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CEMETERIES appropriations	500.00
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ADVERTISING	684.04
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TAXES BOUGHT BY TOWN	114,753.59
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YIELD TAX DEPOSIT	200.00
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REFUNDS	23,264.31
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NEW EQUIPMENT	7,740.74
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SCHOOL APPROPRIATIONS	975,114.64
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COUNTY TAX	101,576.00
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STATE & COUNTY	1,284.57
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INDEBTEDNESS PAYMENTS

Interest	34,823.46
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Temporary Loans	900,000.00
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Bonds, Notes, Term Notes & Capital Reserve	16,000.00
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REVENUE SHARING	10,077.99
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PRIOR YEAR (1978 payments made after	20,958.78
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January 1, 1979)

INVESTMENTS

Treasury Bills	450,000.00
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TRUSTEE OF TRUST FUNDS 1979**Cash Received From:**

Franklin Savings Bank	59.07
Iona Savings Bank	4,175.61
Dividends	5,835.70
Capital Gains	187.72
Public Service Gas Bond	80.00

TOTAL RECEIPTS	\$10,338.10
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Disbursements As Follows:

Park Cemetery Association	7,249.29
St. Johns Cemetery	7.26
Church of Assumption	180.79
Tilton-Northfield Congregational Church	108.49
Trinity Episcopal Church	27.06
Lochmere Baptist Church	18.06
Tilton-Northfield United Methodist Church	90.40
Winnisquam Regional School	424.80
Hall Memorial Library	12.16
Town and Rural Cemeteries	217.30
Selectmen Town of Tilton—Welfare Fund	679.59
Total of Restricted Funds Left in Bank	1,135.18
Capital Gains Dividend Added to Principal	187.72

TOTAL DISBURSEMENTS	\$10,338.10
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REPORT OF THE TRUSTEES OF TRUST FUNDS

Fiscal Year Ended December 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Bal. Beg. of Year	New Funds Created	Bal. End of Year	Inc. During Year	Expended During Yr.	Bal. End of Year
CEMETERY FUND:									
Various	Various	Perpetual Care	Stocks & Bank	\$122,917.17	\$187.72	\$123,104.89	\$7,667.97	\$7,667.97	\$5,011.18
3/5/79	Clarence Fieldors	Perpetual Care	Bank Deposit		75.00	75.00	3.09	3.09	
	Edgar Middleton	Perpetual Care	Bank Deposit		25.00	25.00	1.03	1.03	
	Dorothy Morrill	Perpetual Care	Bank Deposit		200.00	200.00	8.24	8.24	
	Robert Gard	Perpetual Care	Bank Deposit		150.00	150.00	6.18	6.18	
	Merimack County	Perpetual Care	Bank Deposit		75.00	75.00	3.09	3.09	
	K. Hollins	Perpetual Care	Bank Deposit		75.00	75.00	3.09	3.09	
	L. Bousquet	Perpetual Care	Bank Deposit		75.00	75.00	3.09	3.09	
	Bridget Hallahan	Perpetual Care	Bank Deposit		75.00	75.00	3.09	3.09	
	Grace Wiegand	Perpetual Care	Bank Deposit		225.00	225.00	9.27	9.27	
	Grace Budwell	Perpetual Care	Bank Deposit		150.00	150.00	6.18	6.18	
	Martha Ghen	Perpetual Care	Bank Deposit		75.00	75.00	3.09	3.09	
	Mr. & Mrs. Harry Paul	Perpetual Care	Bank Deposit		300.00	300.00	12.26	12.26	
	Mr. & Mrs. Norman Wiggins	Perpetual Care	Bank Deposit		150.00	150.00	6.18	6.18	
	Raymond Manning	Perpetual Care	Bank Deposit		150.00	150.00	6.18	6.18	
	S. Guertin	Perpetual Care	Bank Deposit		150.00	150.00	6.18	6.18	
	John Gilmartin	Perpetual Care	Bank Deposit		450.00	450.00	18.54	18.54	
	Edgar McLaughlin	Perpetual Care	Bank Deposit		150.00	150.00	6.18	6.18	

*Capital Gains added to Principal

Total A/C Cemetery Funds \$122,917.17 \$ 2,737.72 \$125,654.89 \$ 5,011.18 \$ 7,772.93 \$ 7,772.93 \$ 5,011.18

LIBRARY FUNDS:

7/22/53	Wm. B. Fellows	Hall Mem. Lib.	Stocks & Bank	\$ 2,545.26	\$ 2,545.26	\$ 12.16	\$ 12.16
Dep.							

CHURCH & SCHOOL FUNDS:

6/30/1869	Schools & Parsonage	Benefit of Chr. & School	Stocks & Bank	\$ 11,642.96	\$ 11,642.96	\$ 856.86	\$ 856.86
Dep.							

WELFARE FUND:

8/9/69	Leon F. Lawrence	Welfare	Stocks & Bank	\$ 11,289.27	\$ 11,289.27	\$ 679.59	\$ 679.59
Dep.							

CAPITAL RESERVE FUND:

Various	Town of Tilton	Capital Equip.	Bank Deposit	\$ 15,400.00	\$ 8,800.00	\$ 24,200.00	\$ 444.51	\$ 828.84	\$ 1,273.35
Dep.									

GRAND TOTALS

				\$163,794.66	\$ 11,537.72	\$175,332.38	\$ 5,455.69	\$ 10,150.38	\$ 9,321.54	\$ 6,284.53
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This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

TOWN OF TILTON POLICE DEPARTMENT REPORT OF THE CHIEF OF POLICE

As you may recall, in 1978 I reported that home burglaries had increased in this community at an alarming rate, although not as high as our neighboring communities, the number had nearly doubled. I made a plea to the citizens of Tilton to assist us in an effort to reduce burglaries. In addition, I requested County and State assistance in both patrol and investigation capacities. Much to the chagrin of the burglar, I got excellent response from the Citizens, the New Hampshire State Police and the Belknap County Sheriff's Office. This co-operative effort resulted in cutting our burglaries nearly in half from 49 to 27. When you consider the present economic condition of this Country and the constant increase around us in crime, I think all of us have proven it can be done even under the adverse conditions existing in this Nation presently. I don't know of another Town in this area that can boast this accomplishment. However another problem has arisen which makes this success more difficult. The fuel crunch has resulted in the State Police drastically cutting back on their patrol. To add to this the County Delegation apparently intends to seriously curtail the Belknap County Sheriff's Patrol. All this reduction in patrol places a gap in the crime deterrence that the Citizens of this community have grown accustomed to. Even at this rate, we may be able to maintain the status quo if it was not for the Board of Selectmen's insistence that I cut my mileage by 20,000 miles. I recognize that gasoline prices have risen sharply. I also recognize that crime is rising at an unprecedented rate. With all the other agencies cutting coverage, the small Town will suffer unless it rises to the challenge. My request for gasoline money is only seventeen hundred dollars more than the Selectmen recommended. I wonder how many victims it would take to equal that amount?

This year, we lost one man to another Police Department. He was a well-trained Professional Police Officer and we will miss him. The Officer was Stan Maciejewski and we wish him all the success in the world in his endeavor to find greener pastures.

Now to the issue of my resignation. I would like to clear the air here so that no one becomes unduly blamed. I resigned out of anger and frustration as a result of what appeared to be a total uphill battle with the Board of Selectmen and Budget Committee. It seemed to me that I was being excluded from necessary input on my budget thereby resulting in decisions being made without the benefit of all the facts needed to formulate my budget. This was evidenced by a serious error in salary computation which I discovered. This error was made at an unscheduled meeting with Selectmen and Budget Committee members which I was not invited to. I interpreted this as intentional and relied on past performances in forming my opinion. Thus my resignation.

A meeting was conducted a short time later where we all discussed this

problem and I was assured that there was no intent on anyone's part to create obstacles for me. I sincerely hope that, the discussions I had with the Selectmen and Budget Committee has closed that gap in communications which has existed for so long. I look forward to a much better working relationship in the future. Although, in fairness to the Board of Selectmen, I must say that they have not interfered with my operations at all, in fact; they have been supportive in this area. After meeting with the Selectmen and making them aware of my displeasure, they rejected my resignation and I agreed to remain on the force as Chief. I apologize for any aggravation my sudden resignation may have caused and I pledge to continue to operate your Police Force in a manner which you have indicated you expect.

It should be noted however, that because of our economic situation and the anticipated reduction in support from the State and County level of Law Enforcement, our job will be more and more difficult.

We need even more of you concerned citizens to become involved. If something looks suspicious, report it to us, you may be saving a neighbor some grief. We also need your support in combatting drug abuse, it too is on the rise again. So remember your money pays for us and we are only as effective as you want us to be. It has been a pleasure to serve you and I look forward to the same in the future.

Respectfully submitted,

George S. Prescott
Chief of Police

Tilton-Northfield-Sanbornton YOUTH ASSISTANCE PROGRAM

In March, 1979, the three towns of Tilton, Sanbornton, and Northfield voted overwhelmingly in favor of continuation of the Youth Assistance Program. The program, initiated in July, 1975 with the assistance of a grant from the Governor's Commission on Crime and Delinquency, is a preventative, community-based organization developed to combat the high rate of juvenile crime in the tri-town area. In the past four and a half years, Y.A.P. has drastically reduced this high level by providing several services for the youth of our towns:

COURT DIVERSION: When a child has committed a crime, the arresting officer has two options:

1. Scold the child and release him to his parents, or
2. Take the child to court, where basically the judge's only alternatives are to scold the juvenile and place him on probation, or send him to the Youth Development Center in Manchester, usually after the child's third or fourth court appearance.

with the Y.A.P., the arresting officer and the court have a third choice. Should the juvenile admit guilt to the offense, he can be referred to court diversion. The Police Chief and the Y.A.P. director first discuss the case to determine its appropriateness for diversion based on the seriousness of the offense and the youth's previous involvement with the law. If a green light is given at this point, the Y.A.P. director then meets with the juvenile and his family, with his school teachers and principal, the arresting officer, and any other relevant person in his life. This is done to get the full picture of the juvenile's attitudes, problems, possible reasons for his deviant behavior and to achieve better insight as to what would be an effective consequence for his act. A full report is present to the Juvenile Review Board (J.R.B.) with the youth and his parents present. (The J.R.B. is a trained volunteer committee of local citizens with various skills and professions who hear the case and assign the consequences.) These consequences provide:

1. Punishment—the youth must meet personally with the victim of his crime to apologize and to arrange restitution for the crime, usually in the form of work to repair the damage done, if possible.
2. Rehabilitation—the youth must report to the Y.A.P. director weekly for a mandatory period to discuss his progress at home, in school, and in the community. If the youth is a behavior problem in school, the J.R.B. will often ask for an improvement in effort, conduct, and attitude, monitored by weekly reports from the school.
3. Deterrence—having the juvenile appear before the local citizens to admit guilt to his crime holds the youth accountable to the community for his

acts, as well as to help him to realize that there are consequences for breaking the law.

If the juvenile does not comply with the consequences assigned by the J.R.B., he is petitioned to court for the original offense. Of a total of 67 cases which have gone before the J.R.B., only three juveniles have failed to fulfill court diversion expectations and had to be taken to court.

COUNSELING AND REFERRALS: Counseling and referral are services extended to all youth and their families of the three towns. In the past year, there were a total of 255 referrals made to Y.A.P., 102 of these coming from the parents, the schools, and the juveniles themselves. This is a healthy sign, as referrals which do not come from the police are not crime related, thus showing not only active use of Y.A.P. by the communities, but also a swing towards more preventative intervention.

Y.A.P. refers both juveniles and families to appropriate services throughout the Lakes Region, having made use of a total of 45 various agencies in the past year.

THE PEOPLE PROGRAM: The key word in describing Y.A.P. is *prevention*. Now that the program has effectively cut juvenile crime, a great deal of time and effort have gone into the development of a service to *keep* the crime rate down, and what better way than to offer our youth healthy spare time activities and positive adult supervision? PEOPLE currently has thirteen regular volunteers who work either on a one-to-one basis with a child, or who plan monthly group activities. In the past year, PEOPLE has instituted bi-weekly planning and organizational meetings, matched 5 new adults with kids, elected new Junior officers, made a trip to Canobie Lake Park, held two orientation meetings for recruiting and training new adult volunteers, ran the annual Fish Pond booth at the tri-town 4th of July celebration in Northfield, had a Halloween party, went roller skating at Cotes Rink, and planned a Valentines Day dance as a fund raiser.

The PEOPLE Program has been modeled after similar projects throughout the state which have proven to be effective, preventative deterrents to delinquency.

Youth Assistance is a community based, community dependent program. All of our more than 40 volunteers and two staff are active in the community, our three Police Departments and schools are supportive of Y.A.P. efforts, and you the townspeople decide each year whether to continue the program. Because Youth Assistance has proven its worth, several local towns, including Meredith, Alton and Laconia, are using our program as a model to deal with their own sky rocketing juvenile problems. Youth Assistance has also been recognized by the G.C.C.D. as an authorized alternative to each town having its own juvenile officer, as mandated by New Hampshire State Law and we are recognized as certified diversion program by the court.

Much of this fine work was done through the efforts of former Director

Jean Snyder and Assistant Directors, Mariann Clark and Ginna Steadfast. In September new Director Pat Clark came aboard, and soon afterwards the new Assistant, Carolyn Wagner joined the organization.

With your continued support, Youth Assistance is committed to providing a healthier and more enriched environment for the youth of our communities.

Respectfully submitted,

Patrick Clark
Y.A.P. Director

Carolyn Wagner
Y.A.P. Assistant

**YOUTH ASSISTANCE PROGRAM
FINANCIAL REPORT**

	Adopted 1979	Expended 1979	Proposed 1980
Salaries and Fringe	19,547.00	18,198.39	20,131.17
Travel	750.00	459.80	800.00
Office	200.00	165.50	200.00
Telephone/Postage	750.00	626.01	750.00
Printing	200.00	87.50	200.00
Training/Program Supplies	1,000.00	864.84	1,000.00
Insurance	75.00	78.00	85.00
*TOTALS	22,522.00	20,480.04	23,166.17

COSTS TO TOWNS

Adopted 1979	Proposed 1980
Tilton (40%-\$400) \$8,608.80	(40%-\$500) \$8,766.48
Sanbornton (20%-\$200) \$4,704.00	(20%-\$250) \$4,883.22
Northfield (40%-\$200) \$9,208.00	(40%-\$250) \$9,516.47
*Town Fiscal Year Figures	

RATE OF INCREASE = 2.9%

TILTON-NORTHFIELD RECREATION COUNCIL

1979 Annual Report

With the very competent and guiding help of Sally Huntoon, our past Recreation Director and David Smith, Program Director, CETA employee, we had a very good recreation program. Our activities took on a much broader challenge and more varied programs were offered to all ages.

Due to illness, Mrs. Huntoon submitted her resignation and the duties of Director were taken over by Mr. Smith. Mr. Christopher Finer was hired by the Council as Director for the Playground and Swim Program. An excellent summer program was provided the children of Tilton and Northfield.

Due to a much larger enrollment for Summer Programs, it was necessary to set up a waiting list. We were able to get every child off the list and into the programs thanks to the hard work of staff members. Hopefully the size of our groups will stay the same in the future for all our Summer programs. In the past, summer playground and swim program has had a slight drop-off of participants from the time of registration to the end of the program. We had an attendance of approximately two hundred children and drop offs were minimal mostly due to prior arrangements and family vacations.

Programs offered at Playground were: Wild West Day, Pirates Day, visit with a potter, Interlocken—the New Games Troupe, and demonstrations by N.H. Humane Society, Public Service Co. of N.H. on energy conservation, Trooper LeBlanc & Sam from K-9 Corps, Tom Kuhner, silversmith and Kim Steadfast.

Special trips were made in age groups due to the large amount of children participating. These trips included: Sculptured Rocks, Weirs Beach Waterslide and an all day trip to Franconia Notch for all playground children, staff and chaperones. Parents Day was held at the Recreation Hall so that all could view arts and crafts.

We were plagued heavily with damage due to vandalism by people who were not participating in the swim program. This was caused mostly due to the fact that there was not proper coverage of the beach and parking lot areas during hours and after. The Council would like to thank William Rowell, Jr. for the excellent work he did at the beach area.

The Council has sold the property located at West Main Street to William Murray for \$7,700.00 and the money has been deposited into the Building Fund. We are looking for land or a building on which we could relocate the Recreation Center.

We have had many family oriented programs, such as: deep sea fishing, Ice Follies, family skating, Easter egg hunt, Festival Day, Christmas Party with Santa and movies, gymnastics, slimnastics, disco lessons and many more. Our Recreation Hall has been open for "Open Halls" for all ages so that the facilities at the hall may be used.

In October we hired a new Director, Miss Debbie Smith. Debbie came to

us from Hollis, Maine where she was Director.

We presently have a very active program with our Senior Citizens at the Tilton and Northfield housing developments. They very graciously dyed 300 eggs for us for the Easter program and presently we have Bingo and arts and crafts with them. We have sponsored and will sponsor another trip to the Ice Follies.

Our ski program will hopefully have a good year and participation in family ice skating has been excellent.

Even though we are limited as to when we may use our facilities for programs and during what hours, we have offered many different and varied programs to all ages and at a very minimal cost. This has been made possible only by the assistance of many capable staff people and by those who have volunteered their time, talents and contributions of money, etc. A very special thanks should go to the taxpayers of Tilton and Northfield for their continued support of recreation at our Town Meetings and at the programs offered.

The current members of the Council are: Sandra Cyr, Chairman, Roger Abbott, Vice Chairman, Leona Page, Secretary-Treasurer, Charles Dwinal, Public Relations and Robert Cyr. We invite anyone who is interested, to become a member and join us. Our meetings are held at the Recreation Hall, second and fourth Thursdays, 7:30 p.m. We encourage all to attend and would invite your input into our discussions.

At this time, I would like to close by saying that as a Council we have tried to do what we believe to be the best for both towns and everyone who has participated in our programs. It has been a definite challenge and one which we have tried to fulfill to the best of our ability. A special thank you to the schools and janitorial staff, local merchants, Highland Ski Area, Selectmen and staff, volunteers, Tilton Prep School for the use of the ice rink, our Senior Citizens who have helped in so many ways, to all the young men and women who worked so hard this year on our playground and swim program, Cote's Roller Skating Arena and especially to the other members of the Council who have worked so hard with me and have had so much patience while we have endeavored to make this a worthwhile year in recreation.

Respectfully submitted,
Sandra Cyr, Chairman
Tilton-Northfield Recreation Council

BUILDING FUND REPORT

Invested funds	
Iona Savings Bank	28,352.13
Interest Earned 1979 (this is included in above figure)	1,795.07
Citizens National Bank — Savings Balance	
Building Fund 2 Tilton ONLY	186.94
Interest Earned 1979	7.30

RECEIPTS

Town of Tilton	9,777.16
Town of Northfield	9,777.16
Programs & fees	4,306.39
Cash on Hand January 1, 1979	6,920.82
Total Receipts	30,781.02
Disbursements December 31, 1979	20,171.02
Balance on Hand January 1, 1980	10,610.00

Tax appropriated to be raised by both towns is \$24,182.62 (12,091.31 from each town) supplementing the anticipated revenue of \$6,093.13.

PRORATED DISBURSEMENTS OF MARCH 31, 1980

	Expenditures 1980	Revenue 1980
Salaries		
Full Time Director	2,275.00	
F.I.T. With.	139.49	
FICA	296.40	
Unemployment	70.00	
Part Time Help—Feb. Vacation	160.00	
	<u>\$2,940.89</u>	
Operational		
Contractual		
Ski Bus	240.00	72.00
Celtics Bus	200.00	150.00
Ice Follies Busses	435.00	250.00
Vacation Ski Bus	50.00	0
Movies	200.00	100.00
	<u>1125.00</u>	<u>572.00</u>

Pro-Rated Disbursements (cont.)

	Expenditures 1980	Revenue 1980
Maintenance		
Supplies for repair of rec hall (to supplement town monies)	340.00	
Recreation center (shades)	300.00	
Equipment Repairs	450.00	
	<hr/> 1090.00	
Office		
Phone	120.00	
Professional workshops & confer.	70.00	
Advertising	185.33	
Equipment	285.00	
Supplies	150.00	
Printing	55.00	
	<hr/> 865.33	
Programs		
Leisure Services for Seniors	7.00	
Boston Gardens — Ice Follies	672.00	652.00
Tilton School — Ice Rental	320.00	160.00
Winter Carnival	450.00	100.00
Misc. New Programs	200.00	50.00
	<hr/> 1,649.00	<hr/> 962.00
Miscellaneous		
URS Quarterly	1,263.38	
State of NH Unemp.	32.00	
Bookkeeper	375.00	
New Equipment	2,803.40	
	<hr/> 4,473.78	
SUMMARY		
Salaries	2,940.89	
Operational	1,125.00	
Programs	1,649.00	
Office	865.33	
Maintenance	1,090.00	
Miscellaneous	4,473.78	
	<hr/> 12,144.00	
less revenues	1,534.00	
	<hr/> 10,610.00	

TILTON—NORTHFIELD RECREATION COUNCIL

1980-1981

PROPOSED BUDGET

	Proposed Budget 1979	Actual Expenses 1979	Proposed Budget 1980	Proj. Rev. Tax. 1980	Approp. Request 1980
SALARIES & WAGES					
Part-time Dir. (Sept.-May)	\$3,000.00	\$2,601.00			
FICA	183.00	159.42			
F.I.T. WITH.		185.70			
Summer Director	2,160.00	1,260.00			
FICA	132.75	77.21			
F.I.T. WITH.		158.20			
Summer Swim & Playground					
Staff	6,504.00	4,456.50	4,932.00	0	4,932.00
FICA	398.73	271.93	302.28	0	302.00
F.I.T. WITH.		331.51			
Full Time Director			10,000.00	0	10,000.00
FICA		75.11	613.00	0	613.00
F.I.T. WITH.		159.60			
NH STATE UNEMPLOY FOR					
ALL EMPLOYEES	314.95	224.28	403.47	0	403.47
	12,694.33	11,185.46	16,250.75	0	16,250.75

OPERATIONAL

Bus - summer playground & swim	2350.00	*2389.60	2000.00	1300.00	700.00
Bus - Skiing	100.00	*	240.00	180.00	60.00
Bus - Youth	255.00	*	250.00	198.00	52.00
Bus - Seniors	400.00	*	700.00	525.00	175.00
Bus - Adults	350.00	*	400.00	300.00	100.00
CPA/Bookkeeper	380.00	371.96	600.00	0	600.00
Custodial	100.00	125.00	200.00	0	200.00
Misc. Maint. & supplies for hall	300.00	190.00	350.00	0	350.00
Office Supplies	500.00	794.00	800.00	0	800.00
Postage, P.O. Rental, Printing					
Pro Workshops	300.00	388.00	400.00	0	400.00
Memberships & Pub.					
Insurance BC/BS	975.00	846.00	1375.00	0	1375.00
Office Phone	250.00	630.00	600.00	0	600.00
Misc.	100.00	100.00	100.00	0	100.00
Skating Rink	150.00	118.00	280.00	280.00	280.00
	6,410.00	5,952.56	8,295.00	2,783.00	5,512.00

	Proposed Budget 1979	Actual Expenses 1979	Proposed Budget 1980	Proj. Rev. 1980	Tax Approp. Request 1980
PROGRAMS					
Supplies & Equip.					
Waterfront & Playground	650.00	675.00	700.00	0	700.00
Ski Program	1,200.00	413.00	1,380.00	1,320.00	60.00
Babe Ruth	400.00	400.00	400.00	0	400.00
Holiday Events	1,000.00	425.00	600.00	100.00	500.00
Theatre Troups & clinics	0	0	500.00	190.13	309.87
Public Summer concerts	500.00	0	0	0	0
Adult & Senior Citizen Programs	0	0	300.00	150.00	150.00
Movies	0	400.00	450.00	350.00	100.00
Winter Carnival	450.00	0	300.00	150.00	150.00
Festival Day (spring)	0	250.00	250.00	200.00	50.00
Misc. Winter Programs	0	150.00	500.00	500.00	0
Celtics Tickets	0	300.00	350.00	350.00	0
	4,200.00	3,033.00	5,730.00	3,310.13	2,419.87

SUMMARY

SALARIES & WAGES	12,694.33	11,185.46	16,250.75	0	16,250.75
OPERATIONAL	6,410.00	5,952.56	8,295.00	2,783.00	5,512.00
PROGRAMS	4,200.00	3,033.00	5,730.00	3,310.10	2,419.87
	23,304.33	20,171.02	30,275.75	6,093.13	24,182.62

HALL MEMORIAL LIBRARY REPORT FOR 1979

The public library of Northfield and Tilton, Hall Memorial Library, continued to serve the community with one full-time librarian (thirty hours per week), an assistant librarian (thirteen to fifteen hours per week starting September) and an aide (nine hours per week). Temporary aide Mary White served in the library January through June in 1979, while Doug Greene in the summer and Debbie Dow since mid-October, have furnished student help under the Youth Employment Training Program of CETA. The trustees appointed Marian Houlihan custodian. The library was open to the public for forty hours each week, September through June and twenty hours weekly during July and August.

Daily book circulation remained 120 books, records and periodicals per day in 1979. A drop in circulation of adult non-fiction books was countered by increased use of non-circulating books and pamphlets, especially those on local history, the staff noted. Circulation of children's books rose dramatically by over 2,000 items, reflecting the emphasis on reading in schools, community and library programs. Story hours continued for preschoolers and a summer reading program was instituted. Winners of the 1979 contest were Lisa Natoli, Greg Hewes and Susan Austin.

The budget allotment for books in 1979 was the same as for 1978, which meant that fewer hardcover books could be purchased at today's rising prices, but many more paperback titles have been added. The record collection depended entirely on gifts in 1979. Trustees Sally Lawrence and Edna Southwick generously donated a number of new books, some of them memorial gifts.

In April a new photocopy machine was purchased for the library thanks to revenue sharing. Many library patrons have appreciated the convenience of a good copier available to the public for a small fee.

Friends of the Library voted at a fall meeting to use profits gained in annual Book Sale July 27 and 28 and preceding sales for new shelving in the Mary Osgood Children's Room and in the library office. Trustee Warren Hill is receiving bids from carpenters for this project.

In September, the library trustees voted unanimously to accept the librarian's request to appoint Rachel Entwistle Assistant Librarian with hours increased to fifteen hours. Miss Entwistle has worked at the library over a period of years with librarians Mary Osgood, Kathleen Wasiuk and Guenn Winterbottom. Appreciation is here expressed for her service to the library and for that of Library Aide Sandi Emerson, whose work goes beyond the specified hours each officially serves. Moreover, the library trustees have given many hours of dedicated service without remuneration. Camille and Chris Tolme of the Friends of the Library have been very helpful in reviving that group and welcoming new members. Ruth Gorrell donated a lovely Christmas tree to the library and the Garden Club furnished a beautiful large wreath for the doorway, both much enjoyed.

The library staff hopes to attract more visitors by increasing the library's open hours, starting in April. Recommended are daily hours of 11 to 8, five days each week during winter months and a split day of 11-2 and 5-8, five days each week during July and August. The possibility of opening Saturdays from 11 to 3 P.M. is also being discussed.

An exhibit of Dr. Adino Brackett Hall's silver and his Bible was graciously loaned by Brackett Hill in November to prepare the way for the library (named for Dr. Hall and built with funds from his widow) to celebrate the bicentennial year of Northfield in 1980.

Respectfully submitted,

Doris Ullrick, Librarian

Comparative Circulation Statistics for 1978 and 1979:

CIRCULATION	1978	1979
Adult Fiction	3,437	3,836
Adult Non-Fiction	3,989	3,722
Juvenile Fiction	8,125	9,749
Juvenile Non-Fiction	3,234	3,943
State Library Bookmobile	5,186	4,154
Record	1,151	602
Periodicals	1,579	1,646
Inter-Library Loans	627	184
Paperback & Pattern Swap	1,471	779
Total Circulation of Materials	28,799	28,625
Library was open a total of	239	238 days
Average circulation of items per day	120	120
ACCESSIONS	1978	1979
Magazine Subscriptions	34	35
Newspaper Subscriptions	4	4
Adult Fiction Books	181	230
Adult Non-Fiction Books	239	309
Reference Books	23	35
Juvenile Books	429	330
Records	78	12
Total Accessions (less subscriptions)	950	911
Gift Books (included in the above total)	382	249
Gift Records (included in the above total)	48	12
Paperbacks (included in the above total)	(50 est.)	392
New Registrations for Library Cards	490	495

LIBRARY HOURS

Winter (September through June)

Monday	12:00-8:00
Tuesday	10:00-5:00
Wednesday	9:00-8:00
Thursday	12:00-5:00
Friday	12:00-8:00

Summer (July, August)

Monday	9:00-2:00
Tuesday	3:00-8:00
Wednesday	9:00-2:00
Thursday	3:00-8:00

Report of Trustees 1979

Receipts:

Jan 1, 1979 Balance on Hand	\$4500.02	
Town of Northfield	7750.00	
Town of Tilton	7750.00	
Endowment Interest	500.00	
Tilton Trust Funds	189.29	
Book Fines	327.12	
Lost Books	112.95	
Copier	177.65	
Public Service Refund	5.51	
		21,312.54

Payments:

Doris Ullrich	4698.75	
Rachel Entwistle	1644.30	
Sandra Emerson	1186.10	
Mary White	408.90	
	7938.05	
Less WH & FICA	957.66	6980.39
	957.66	
IRS, WH & FICA	511.68	1469.34
Library share FICA		
		700.00
Janitor		3740.05
Books, Records, Magazines, Papers		471.80
Insurance		960.07
Public Utilities		1709.71
Heating Oil		367.35
Repairs, Maintenance, Misc		402.54
Office Supplies		
		16,801.25
Total Payments		4,511.29
Balance on Hand Dec. 31, 1979		

Warren B. Hill, Treasurer

Edna W. Southwick, Secretary

Ronald P. Mills, Chairman

Sally P. Lawrence

David C. Schofield

Trustees

ANNUAL REPORT OF THE DISTRICT NURSE

Fiscal Year January 1, 1979 through December 31, 1979

This our 61st year has been an exciting one for the residents of Tilton-Northfield and for the District Nurse.

In the first nine months of 1979 a total of 2,078 nursing visits were made by the District Nurse. 991 in Tilton, and 1,087 in Northfield. Under a contract with the Visiting Nurse Association of Franklin a total of 186 Home Health Aide visits were made to the two towns, and 33 Physical Therapy visits. Homemaker visits at that time were only available in Northfield and totaled 84.

Since the new contract, effective October 1, 1979, was signed with the Visiting Nurse Association of Franklin for full services, nursing visits have totaled 796 (341 in Tilton and 355 in Northfield). Home Health Aide visits to the two towns were 168 (80 in Tilton and 88 in Northfield). Homemaker visits totaled 149 (28 in Tilton, 121 in Northfield). Physical Therapy visits totaled 46, Tilton had 38 and 8 in Northfield. Combined visits for the last quarter 1,059.

A new service was offered to the two towns this year. The Tilton-Northfield District Nurse Association held two Blood Pressure Screening Clinics. These will continue to be held on a regular basis. The Well Child Clinics, the Dental Clinics, and the Immunization Clinics will also continue to be held in conjunction with the Visiting Nurse Association of Franklin, as well as the newly offered full services. Also offered now is the 8 a.m. to 4 p.m. telephone answering service Monday through Friday.

I would like to thank all organizations and individuals who have assisted me in carrying out the work of the Tilton-Northfield District Nurse.

Respectfully Submitted,

Deanna L. Stillings, R.N.

TILTON-NORTHFIELD DISTRICT NURSING ASSOCIATION**Treasurer's Annual Report for 1979****Savings Account No. 22297**

Balance on hand Jan. 1, 1979			\$7,578.36
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Income

Donations	278.38		
State Checks	64.00		
V.A. Checks	1,130.00		
Memorials	98.00		
Plant Sales	128.00		
Sedgeley Trust			
Fund	500.00		
Tri-Co Screening	50.00		
Bank Interest	387.19		
		<u>2,635.57</u>	
			10,213.93

Disbursements

Car Signs	36.00		
Other Car Expense	206.10		
Transfer to			
No. 30837	3,914.64		
		<u>4,156.74</u>	

Balance on hand Dec. 31, 1979—Car Account			6,057.19
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Savings Account No. 30837

Aug. 3, 1979	Transfer from		
	No. 22297		3,914.64

Income	State Check	36.00	
	V.A. Checks	1,075.00	
	Donations	160.52	
	Bank Interest	104.26	
		<u>1,375.78</u>	

Balance on hand Dec. 31, 1979—Working Account			5,290.42
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Checking Account

Balance on hand Jan. 1, 1979			3,199.50
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Income

Tilton Appropria-			
tion	4,728.00		
Northfield			
Appropriation	4,727.50		
Insurance Refunds	118.00		
Telephone Refunds	3.80		
Franklin V.N.A.	99.67		
		<u>9,676.97</u>	
			12,876.47

Disbursements

Deanna Stillings	4,234.71	
Ellen Maxwell	337.50	
Rent	600.00	
Telephone & Lights	345.54	
Car Expense	796.55	
Insurance	260.00	
Franklin V.N.A.	2,438.00	
Box Rent	6.00	
Pharmacy & Chapin Med.	32.68	
Franklin Hospital-Mem.	10.00	
Printing	51.15	
Healthco	83.02	
Uniforms	47.20	
Internal Revenue	269.09	
St. N.H.—U.C. Fd.	<u>31.96</u>	<u>9,543.40</u>
Balance on hand Dec. 31, 1979		3,333.07

Doris B. Hanchett, Treasurer

TILTON-NORTHFIELD FIRE DISTRICT WARRANT

To the Inhabitants of the Tilton-Northfield Fire District, qualified to vote in District Affairs:

You are hereby notified to meet in the Tilton-Northfield High School Cafetorium, on Monday, March 17, 1980 at 7:30 o'clock in the evening to act on the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Fireward for the ensuing three (3) years.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of the Treasurer and Firewards, and pass any vote relating thereto.
7. To see if the District will vote to renew the Water Contract and raise money for same in the sum of \$20,277.21
8. To see what action the District will vote to take in regard to payment of insurance, payroll, school training, alarm system, new equipment, truck upkeep, fire station maintenance, administration, truck payment, interest on truck, land and building payment, interest on land and building, interest on land and building loan and other incidental expenses in the sum of \$93,781.27.
9. To see if the District will vote to authorize the Firewards to dispose of the two structures on the land owned by the District located on Park Street. This disposal will be either by moving, salvage or razing. This is to be accomplished via public auction or sealed bids in the best interest of the Fire District.
10. To transact any other business that may legally come before the meeting.

Gerard St. Cyr
Donald Stevens
Roland Beaulieu
Firewards

DISTRIBUTION OF EXPENSES, 1979
PROPOSED APPROPRIATIONS, 1980

	1979	1979	1980
	Approp.	Expenditures	Proposed Approp.
Hydrants	20,277.24	20,277.21	20,277.21
Insurance	5,000.00	4,494.77	6,500.00
Payroll			
a) Firemen	11,000.00	10,960.45	15,000.00
b) Full-time man	8,350.00	7,728.74	8,350.00
Payroll Tax	5,000.00	1,807.66	-----
School Training	1,000.00	723.00	1,000.00
Alarm System	500.00	672.04	500.00
New Equipment	4,000.00	370.43	8,000.00
Truck Upkeep	6,000.00	8,255.48	22,000.00
Station Maintenance	5,500.00	6,470.91	7,500.00
Administration	1,900.00	1,900.00	2,450.00
Land & Building Fund	5,000.00	5,000.00	-----
Truck Payment	12,000.00	12,000.00	7,720.00
Interest on Truck	1,084.60	1,084.60	424.60
Land & Building Payment	-----	49,800.00	12,000.00
Interest on Land & Bldg. Loan	-----	-----	736.67
Office Supplies	500.00	100.77	500.00
Miscellaneous	800.00	1,313.26	1,100.00
TOTALS	87,911.84	132,959.32	114,058.48

SCHEDULE OF EXPENSES IN DETAIL—1979**NO. 1 — HYDRANTS**

Tilton-Northfield Aqueduct Co.	20,277.21
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NO. 2 — INSURANCE

Blue Cross-Blue Shield	310.77
Trachy-Smart Agency	3,964.00
N.H. State Firemen's Assoc.	<u>220.00</u>
	4,494.77

NO. 3 — PAYROLL**A. FIREMEN**

Engine Co. No. 1	2,197.55
Engine Co. No. 2	2,822.05
Engine Co. No. 3	2,065.85
Engine Co. No. 4	600.25
Rescue	3,187.00
Radio Man	<u>87.75</u>
	10,960.45

B. FULL-TIME MAN

7,728.74

NO. 4 — PAYROLL TAX

Milton Ayotte	1,087.66
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NO. 5 — SCHOOL TRAINING

State of N.H.	200.00
National Registry of EMT's	60.00
Lakes Region Mutual Fire Aid Assoc.	410.00
Ann Glines (N.H. Voc.-Tech.)	<u>53.00</u>
	723.00

NO. 6 — ALARM SYSTEM

New England Telephone	211.20
R.B. Allen Co., Inc.	231.95
Simplex Time Recorder Co.	60.75
Mike Young	<u>168.14</u>
	672.04

NO. 7 — NEW EQUIPMENT

Sears	107.98
Blanchard Associates	<u>262.45</u>
	370.43

NO. 8 — TRUCK UPKEEP

Laconia Electric	7.72
Liberty International	2,627.53
Town of Tilton	2,087.94
Sanels	422.00
Shepard Auto	306.04
Tilton Gulf	471.80
Howard Oil	23.70
Milt's Repair	250.00
2-Way Communication	220.56
Roland Beaulieu	13.60
Robbins Auto	46.76
Nick's Auto	274.60
Surette Battery	132.00
Mule Battery	57.99
Texaco, Inc.	40.04
North Country Glass	49.28
Steenbeke and Sons	4.03
Atkinson Oil	28.56
Lemays Garage	1,083.26
State of N.H.	12.00
Blanchards Associates	80.32
Pike Industries	9.75
Charles Harris	6.00

 8,255.48

NO. 9 — STATION MAINTENANCE

Laconia Electric	15.90
Laconia Fire Equip.	106.68
Public Service Co.	868.18
New England Tel. & Tel.	420.48
Blanchard Associates	204.64
Tilton-Northfield Aqueduct	124.04
Prescott Oil	95.43
A.H. Holt & Son	25.76
Mark Lamanuzzi	6.95
Northern Heating & Plumbing	243.24
Laurent Overdoor	25.00
Shepard Auto	101.06
Goodwin Paper	17.50
Twin River Ambulance Dist.	9.00
Tri-County Service	6.95
Norman's Oil	1,586.46

NO. 9 — STATION MAINTENANCE (Cont'd.)

Tilton Coal & Supply	788.34	
Wright Communication	258.86	
2-Way Communication	342.27	
Bryant & Lawrence	318.58	
Steenbeke & Sons	74.67	
Franklin Regional Hospital	22.00	
G.N. Greenwood & Son	92.63	
Sanels	106.00	
Beaulieu & Carroll	28.84	
Major Medical Supply	184.59	
Smitty's Sport Shop	25.95	
Jordan Electric	<u>370.91</u>	
		6,470.91

NO. 10 — ADMINISTRATION

George Davidson	150.00	
Andrew Sleeper	450.00	
Richard Caldwell	400.00	
Sharon Bergeron	200.00	
Roland Beaulieu	300.00	
Donald Stevens	200.00	
Gerard St. Cyr	<u>200.00</u>	
		1,900.00

NO. 11 — OFFICE SUPPLIES

Sant Bani Press	33.95	
Brown & Saltmarsh	14.95	
Chas. C. Rogers	21.87	
Postmaster	<u>30.00</u>	
		100.77

NO. 12 — LAND & BUILDING FUND

Citizen's National Bank	5,000.00
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NO. 13 — TRUCK PAYMENT

Citizen's National Bank	12,000.00
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NO. 14 — INTEREST ON TRUCK LOAN

Citizen's National Bank	1,084.60
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NO. 15 — LAND PAYMENT FUND

Charron's Realty	2,000.00	
George Falardeau, Trustee	<u>47,800.00</u>	
		49,800.00

NO. 16 — MISCELLANEOUS

State of N.H.	140.00
Donald Stevens	44.45
T-N Firemen's Auxiliary	200.00
Roland Duval	30.00
Rescue Squad	20.00
Beaulieu & Carroll	46.18
Gerard St. Cyr	15.00
George Raffaelly	5.98
Northfield Beef	21.50
Twin River Publishing	20.00
Sunco Gardens	45.00
Norman Leith	15.00
Lakes City Radiologists	9.00
Andrew Sleeper	37.50
George Davidson	12.50
Richard Caldwell	50.00
Rodney Page	30.00
Lakes Region Mutual Fire Aid Assoc.	50.00
D. Weldon Thompson	36.00
David Schofield	36.00
Fern Moulton	36.00
Falardeau and Mahan	413.15
	<hr/>
	1,313.26
	<hr/>
Total	\$132,959.32

HYDRANTS IN DISTRICT

Tilton	34
Northfield	<hr/> 26
Total	60
Dry Hydrants	5

SAVINGS ACCOUNTS: Citizen's National Bank

Land & Building Fund (No. 500-3235)	964.18
Truck Fund (No. 500-3222)	115.51
Dry Hydrant Fund (No. 500-3594)	2,302.34

INDEBTEDNESS ACCOUNTS: Citizen's National Bank

Land & Building Loan	23,700.00
Truck Loan	<hr/> 7,720.00
Total Indebtedness	\$31,420.00

Cash on Hand 12/31/78 \$2,257.15

Receipts:

Town of Northfield	28,809.00	
Town of Tilton	53,816.00	
State of New Hampshire	15,277.67	
From Capital Reserve Fund	26,401.00	
Loan	23,700.00	
Misc.	23.29	
	<u>148,026.96</u>	
		<u>\$150,284.11</u>

Expenditures:

Check Nos. 4792-5068	\$132,959.32	
Cash on Hand 12/31/79	<u>17,324.79</u>	
		<u>150,284.11</u>
		<u>\$150,284.11</u>

I certify that the preceding pages are correct to the best of my knowledge.

Sharon J. Bergeron
Clerk-Treasurer
Tilton-Northfield Fire District

REPORT OF AUDIT

I have examined the Treasurer's journal, schedule of detailed expenses, annual financial report; also the check register, cancelled checks, bank statements, savings accounts, invoices, payroll records and other pertinent records. My examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such auditing procedures as I considered necessary in the circumstances.

In my opinion the accounting records and statements present the financial operations of the Tilton-Northfield Fire District for the calendar year 1979 in a true and accurate manner.

Edward M. Zimmerman
Auditor T-N Fire District

1979 YEARLY**Number and Type of Calls per Department**

Town	Fire	Medical Aid	Vehicle Accident
Alton	92	2	4
Ashland	56	19	8
Barnstead Parade	56	1	2
Belmont	141	118	40
Bridgewater	8	1	—
Center Barnstead	71	451	70
Center Harbor	46	22	7
Gilford	214	180	56
Gilmanton Corners	46	22	11
Gilmanton Iron Works	59	51	11
Hill	39	15	3
Holderness	33	3	1
Laconia	475	678	111
Meredith	137	4	4
Moultonboro	76	21	6
New Durham	36	6	1
New Hampton	36	2	5
Sanbornton	38	15	7
Sandwich	33	6	3
Strafford	47	—	7
Tilton	111	144	44
Waterville Valley	12	34	3
Winnisquam	74	47	19
System Total:	1,936	1,842	423

System Grand Total: 4,201

1979 YEARLY
Average Elapsed Time in Minutes

Town	Tone to 1st Responding	1st Responding Unit to 1st Unit on the Scene	
	Unit	Local	M/A
Alton	2.9	4.5	12.3
Ashland	1.7	2.9	6.3
Barnstead Parade	1.7	6.1	12.6
Belmont	1.5	3.7	10.7
Bridgewater	5.6	5.5	18.0
Center Barnstead	4.5	6.5	13.5
Center Harbor	2.1	2.7	9.7
Gilford	.5	4.2	7.6
Gilmanton Corners	2.3	4.9	17.2
Gilmanton Iron Works	1.8	5.4	12.7
Hill	2.1	5.8	12.4
Holderness	2.4	5.7	5.0
Laconia	.8	2.5	8.6
Meredith	2.5	3.8	10.8
Moultonboro	2.3	5.8	18.1
New Durham	2.5	4.9	8.9
New Hampton	3.6	7.0	13.7
Sanbornton	2.9	7.1	9.9
Sandwich	2.6	5.1	21.0
Strafford	2.6	8.8	12.6
Tilton	2.5	3.5	8.7
Waterville Valley	3.5	5.5	17.8
Winnisquam	3.1	4.8	9.8
System Average	2.5	5.1	12.1

**WINNISQUAM FIRE DEPARTMENT INC.
WINNISQUAM, NEW HAMPSHIRE**

Year Ending January 1, 1980

Fuel	1897.79
Public Service	1017.06
N.E. Telephone	169.92
Dept. Maint.	3402.35
Truck Maint.	1616.43
New Equipment	3050.13
Total Spent	11153.68
Bal. Town Funds: Deficit 1/1/79	1131.05
Rec'd from Towns	12350.00
1979 Total Spent	11153.68
Bal. Town Fund 1/1/80	65.27

Respectfully submitted,

Robert V. Brooks, Treasurer

ANNUAL FIRE REPORT OF WINNISQUAM FIRE DEPT. 1979

Total number of Emergency Calls — 147

Type of calls:

Medical Emergency and Rescue	69
Structure Fires	11
Mutual Aid and Station Cover	10
False Alarms and Negative Emergency Situations	5
Chimney and Woodstove Fires	15
Brush and Rubbish Fires	21
Miscellaneous Calls	16

Present Motor Equipment:

- 1 1968 International 750 gal. pump; 1000 gal. tank
- 1 1952 GMC 500 gal. pump; 600 gal. tank
- 1 1958 Van type emergency truck

Continuous training is carried on to keep our volunteer members up to current fire-fighting and emergency standards, especially for our numerous new members who have joined the Department this year.

The Annual Carole Davis Memorial Christmas party was held for the local children in December. The usual beano and other fund raising activities were carried on, with most of the receipts going towards the new Emergency Rescue vehicle. We have finally realized our long time goal of a new Emergency Rescue truck for the Department. The expected delivery date is early spring due to the tremendous response of everyone concerned, from the Federal, County, and Local governments, to the local residents whom we serve. The Winnisquam Fire Department would like to take this opportunity to publicly thank everyone who has helped us reach this goal, and to remind everyone that it is an on-going project which will need the continual support of all concerned. Our new vehicle will be fully equipped to handle any emergency or disaster situation, in the area which we cover.

The Department is also still working on the details necessary for a new Fire Truck to replace, as soon as possible, our outdated 1952 GMC.

In summary, enthusiastic volunteers, training and the upcoming additions of the new fire truck and rescue vehicle are enabling us to significantly upgrade fire-fighting and emergency coverage of the Winnisquam area.

Respectfully submitted,

Roy S. Ruggles, Clerk, W.F.D

MARRIAGES REGISTERED IN THE TOWN OF TILTON
for the Year Ending Dec. 31, 1979

Date of Marriage	Place of Marriage	Bride & Groom	Residence of Each at Time of Marriage
1979			
Jan. 27	Franklin	Lawrence E. Melanson Beverly J. LaBranche	Franklin Tilton
Feb. 17	Tilton	Wilfred J. Fredette Veronica I. McNally	Franklin Tilton
Mar. 17	Tilton	Leon C. Bulley Lillian A. Piper	Tilton Tilton
Mar. 24	Franklin	Kenneth S. Schofield Cindy J. Forest	Tilton Franklin
Mar. 31	Northfield	Michael E. Yarbrough Marie M. Colby	Tilton Northfield
Apr. 7	Tilton	Mark L. Bisson Theresa R. Grenier	Tilton Tilton
Apr. 8	Laconia	Robert J. Ellard Barbara J. Ellard	Tilton Tilton
Apr. 13	Laconia	Kirk S. Gourley Thelma L. Cefalo	Winnisquam Winnisquam
Apr. 14	Manchester	Richard A. Norton Beryl E. Alexander	Tilton Manchester
Apr. 21	Tilton	Gary Tucker Karen Parent	Tilton Tilton
Apr. 28	Gilford	Mark Paquin Jennie Caldwell	Tilton Tilton
May 19	Gilmanton	James W. Doon III Kathryn M. Harlow	Durham Tilton
June 9	Tilton	Thomas M. DuBois Kathleen A. Bolduc	Franklin Tilton
June 16	Tilton	Ronald R. Huckins Theresa L. Kulus	Tilton Northfield
June 16	Concord	George N. Kuchinsky Robin L. Baker	Tilton Epsom
June 23	Sanbornton	Wayne V. Blackey Kathryn J. Smith	Gilford Lochmere
June 23	Laconia	George E. Lees II Deborah L. Farfaglia	Tilton Laconia
June 30	Tilton	Bently S. Ekstrom Rosemarie Wentworth	Northfield Lochmere
June 30	Northfield	Richard O. Long Sandra A. Boyle	Tilton Tilton
July 7	Franklin	Richard M. Hencler Christine M. Jocys	Providence, RI Tilton

Date of Marriage	Place of Marriage	Bride & Groom	Residence of Each at Time of Marriage
July 7	Franklin	Larry A. Anderson Karen L. Dow	Tilton Franklin
July 13	Lakeport	Henry P. Ferland, Jr. Cynthia L. Dame	Tilton Laconia
Aug. 4	Concord	Michael J. Robinson Candace M. Garofalo	Tilton Bow
Aug. 7	Laconia	Albert R. Brown Colleen A. Mastine	Tilton Laconia
Aug. 10	Laconia	Paul E. Cummings Barbara A. Kingsbury	Lochmere Laconia
Aug. 11	Tilton	Charles Shackett Karen L. Smith	Bristol Lochmere
Aug. 17	Franklin	James A. Patten Rose M. Miller	Tilton Tilton
Aug. 25	Northfield	Robert E. Joyce, Jr. Richlyn Morton	Tilton Tilton
Aug. 25	Belmont	William N. Camire Sheila L. Benwell	Tilton Franklin
Aug. 25	Franklin	Jeffrey W. Ames Jeanne I. Beauman	Tilton Franklin
Sept. 1	Laconia	Gregory S. Cote Donna M. Nichols	Laconia Tilton
Sept. 1	Durham	Randolph K. Pike Joanne M. Terrill	Tilton Durham
Sept. 8	Tilton	George D. Cutting, Jr. Susan L. Sprague	Tilton Tilton
Sept. 16	Sanbornton	Steven J. Mazzaschi Sandra L. Stevens	Tilton Tilton
Sept. 22	Tilton	David W. Ball Mary E. Brown	Tilton Tilton
Oct. 27	Tilton	Roland T. Cullen, Jr. Valerie A. Taylor	Northfield Tilton
Nov. 3	Tilton	Joseph A. Milioto Pamela J. Gabrielson	Tilton E. Brookfield, Ma.
Nov. 10	Franklin	Bruce A. Jacklin Martha A. Sennott	New Durham Tilton
Nov. 24	Tilton	Steven J. Welch Rose-Marie Paquette	Franklin Tilton
Dec. 22	Northfield	Lee R. Davis Althea E. Stevens	Tilton Tilton

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

F. Gayle Twombly
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF TILTON FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1979				
Jan. 4	Concord	Ann Bernice Sell	Roy. A. Sell	Mary A. Herne
Jan. 22	Laonia	Tammy Marie Buskey	Thomas G. Buskey	Deborah B. Batts
Jan. 22	Concord	Justin Matthew Cram	Richard F. Cram, Jr.	Lee Clauss
Feb. 10	Concord	Wayne Robert Clark	Kent W. Clark	Melody A. Nadeau
Feb. 19	Concord	Melissa Marie Ekstrom	Roland E. Ekstrom	Karen A. Rowe
Mar. 9	Concord	Staci Lyn Carrier	Paul L. Carrier	Nancy A. Kelley
Mar. 12	Laonia	Ryan Gregory Gloddy	David E. Gloddy	Colleen I. Joscelyn
Mar. 16	Laonia	Bethany Jean Tilton	Joseph H. Tilton	Leigh A. Romprey
Mar. 24	Laonia	Even Allen Gigas	Stephen A. Gigas	Regina M. Jacques
May 2	Concord	Ryan Heath Stinson	Jon R. Stinson	Barbara J. Nortz
May 4	Concord	Nicholas King Horton	Richard K. Horton	Barbara L. Meichner
May 20	Franklin	Adam Sterling Bateson	Andrew S. Bateson	Kathleen T. Collins
June 2	New London	Melissa Dorothy Clough	Thomas W. Clough	Patrice A. Corbitt
June 5	Laonia	Stephen Allan Moses	Jeffrey A. Moses	Penny L. Ruiter
June 6	Laonia	Allison Elizabeth Davis	James A. Davis	Elizabeth A. Peterson
June 11	Laonia	Jason Thomas Smith	Eugene B. Smith	Darlene F. Ellis
June 17	Laonia	Nicholas Byron Milliken	Richard D. Milliken	Gail M. Wiggins
July 19	Concord	Stacey Marie Nilsson	Wayne A. Nilsson	Karen A. Lamb
July 28	Laonia	Sarah Elizabeth Rogers	George L. Rogers	Elizabeth A. Dion
July 31	Concord	Jennifer Dawn Kantz	Harold A. Kantz	Elizabeth G. Crossman
July 31	Concord	Jacob Ross Frankel	Howard R. Frankel	diane M. Heagle
Aug. 3	Concord	April Pierce	Michael F. Pierce	Leslie A. Keyes
Aug. 8	Laonia	Benjamin Talbot Clark	Patrick J. Clark	Susan J. Bacon
Aug. 15	Franklin	Richard H. Miner, Jr.	Richard H. Miner, Sr.	Rita A. Dame
Aug. 22	Concord	Alissa Beverly Bailey	Warren A. Bailey	Nadia M. Marcussen
Aug. 30	Laonia	Jennifer Claire Boucher	Armand J. Boucher	Patricia D. Goodwin
Sept. 3	Concord	Rachel Andrea Kubicki	Thomas F. Kubicki	Pamela A. Wood

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Sept. 14	Concord	Brian Philip White	Philip E. White	Sally A. Theroux
Sept. 22	Tilton	Tawnya Carolyn MacLeod	Bruce A. MacLeod	Michelle E. Melanson
Oct. 2	Concord	Sean Douglas Prindle	Michael H. Prindle	Donna J. Zuppe
Oct. 4	Concord	Michael Robinson Elliott	James F. Elliott	Margaret M. Price
Oct. 5	Laconia	Allison Lynn Noyes	Douglas E. Noyes	Lynn M. Cote
Oct. 19	Concord	Anthony Zachariah Beane	George W. Beane	Sadie M. Holmes
Oct. 19	Laconia	Robert Gary Jordan, Jr.	Robert G. Jordan	Nancy M. Kollar
Oct. 30	Stoughton, Ma.	Laureen Claire Beal	Jeffrey E. Beal	Dawn C. Reed
Nov. 4	Laconia	Kerry Aileen Leach	Mark S. Leach	Patricia C. Mahoney
Nov. 22	Laconia	Jason Leo O'Hearn	John F. O'Hearn	Jeannette M. Albert
Nov. 23	Concord	Todd David Piper	David S. Piper	Janie D. Walker
Dec. 2	Laconia	Faith Ellen Shuman	George E. Shuman	Lorna E. Downs
Dec. 4	Laconia	Wendy Lynn Swain	Stephen R. Swain	Lynn M. Spicer
Dec. 5	Laconia	Mark William Camire	William N. Camire	Sheila L. Benwell
Dec. 5	Concord	Charles Robert Lloyd	Donald H. Lloyd	Cynthia J. Petell
Dec. 8	Concord	Jeffrey Alan Mauch	Raymond H. Mauch, Jr.	Wendy L. Michael
Dec. 10	Concord	Carey Anne Tilton	Dean E. Tilton	Jeanne E. Clark
Dec. 15	Laconia	Richard Andrew Hodgdon 2nd	Richard A. Hodgdon, Jr.	Roseanna Wigginn
Dec. 21	Tilton	Joshua Dokus	John L. Dokus	Rosemarie N. Tamburri

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

F. Gayle Twombly
Town Clerk

DEATHS REGISTERED IN THE TOWN OF TILTON

as of December 31, 1979

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan. 3	Laconia	Carolyn G. Riggs	Fred L. Ferrin	Alice Williams
3	Laconia	Marion S. Haggett	Elton Sargent	Alice Hodgman
9	Laconia	Mary S. Brown	George Smith	Winnifred Hefferman
20	Tilton	Anthony J. Gatto	Joseph Gatto	Mary Aveni
Feb. 2	Laconia	Mable B. Terrien	Amos Westcott	Mary Davidson
6	Tilton	Alfred J. Morgan	William Morgan	Susan Youd
9	Franklin	John D. Buttrick Sr.	Fred Buttrick	Edith Dinond
19	Tilton	Thomas J. Gosselin Sr.	Antoine Gosselin	Anneis Paradis
21	Tilton	Frank W. Meehan	John J. Meehan	unknown
21	Tilton	Peter S. B. Clark	Irving B. Clark	Antrynetta Poel
Mar. 8	Tilton	Earl LaRue	unknown	unknown
10	Tilton	Richard R. Garland	Roscoe L. Garland	Amy D. Knowlton
11	Concord	Bertha E. Langton	Timothy Brouillard	Emily Pensonaut
15	Laconia	Elinor D. Prescott	Harry W. Dudley	Madeline E. Field
27	Manchester	William J. Giddis	Joseph Giddis	Phoebe (unknown)
Apr. 3	Franklin	Elizabeth E. Brown	Benjamin C. Brown Sr.	Gertrude Clark
11	Tilton	Wesley Boyea	Israel Boyea	Lottie Felix
May 5	Manchester	William Handschumaker	John Handschumaker	Elizabeth Wengarth
5	Concord	Frederick M. Mahoney	Frederick P. Mahoney	Nellie A. Allen
12	Laconia	Agnes A. Nichols	Albion Bishop	Hattie Eastman
13	Laconia	E. Blanche Libbey	Albion Libbey	Rachel Steward
17	Boscawen	Mary (Molly) Sullivan	Martin Cunningham	Ethel Davis
18	Franklin	John A. McEachen (aka MacEachen)	John MacEachen	Christie MacKinnon
28	WRJ, Vt.	Milton W. Sargent	Warren Sargent	Marie Lajoie

DEATHS REGISTERED IN THE TOWN OF TILTON

as of December 31, 1979

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
June 5	Laconia	Gladys W. Thompson	Paul Wimer	Alice M. Schneider
8	Wolfeboro	Chester F. Bosworth	Walter H. Bosworth	Lettie Bubier
11	Laconia	Emma E. Akerstrom	Joseph Fogg	Georgianna Laflam
21	Franklin	Edward M. Stone	George E. Stone	Ella M. Ferry
24	Tilton	Samuel H. Lambert	Samuel H. Lambert, Sr.	unknown
29	Hanover	Joseph A. Robert	Joseph D. Robert	Cordelia Rayno
July 2	WRJ, Vt.	Thomas P. Guiheen	Thomas J. Guiheen	Johanna Fitzgerald
4	WRJ, Vt.	Adrien A. Jalbert	Joseph Jalbert	Anna Cote
5	Laconia	John A. O'Leary	Erwin J. O'Leary	Claudette Parent
7	Tilton	Emma Meserve	John Regan	Elizabeth Kelly
10	Laconia	Martin Regan	George F. Kelly	Adelia Kelly
17	Laconia	Harold C. Richardson	David F. Richardson	Lurania M. Lyman
18	Concord	Wesley H. Whitcher	Wesley J. Whitcher	Georiana Dion
18	Tilton	Boris Terkow	Stanley Terkow	unknown
29	Laconia	Eliza M. Bouchard	Edward Geddis	Emma Plough
Aug. 3	Hanover	Hial G. Barney	Albert Barney	Helen Barney
4	Tilton	Earle C. Roberts	Edward S. Roberts	Blanche Colster
4	Laconia	Robert P. Willard	Ernest Willard	Grace Pierce
6	Laconia	Charles T. Powers	Thomas C. Powers	Harriet Aldrich
6	Franklin	Harold R. Ronan	Robert E. Ronan	Caroline Weber
23	Tilton	Marie P. Simoneau	Benjamin Piscopo	Giselda Spagnoli
Sept. 22	Manchester	Alfred D. Gionet	Michael Gionet	Martha Mushreall
29	Tilton	Pearl M. Smith	Fred B. Smith	Margaret M. Morin

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Oct. 1	Manchester	Ralph E. Hinds	Biron Hinds	Sadie Adams
7	Laconia	Ethel L. Fahey	George Light	Lizena Sidelinger
8	Franklin	Robert H. Adams	Howard Adams	Lucy Vigneault
14	Laconia	Mildred J. Whalen	Hector Belmore	Agnes Pryor
15	Tilton	Guy A. Whitcomb	Charles Whitcomb	Edith (unknown)
15	Tilton	Thomas W. Daniels	Walter H. Daniels	Mary Therrin
24	Manchester	Murray H. Ingalls	Harold W. Ingalls	Marion Elizabeth
Nov. 5	Laconia	Fred D. Higgins Jr.	Fred D. Higgins Sr.	Alice Beane
5	Laconia	Katherine Staplefield	Frederick Schollbamer	Kathie Schollbamer
21	Laconia	Ralph E. Powers	Miner Powers	Carrie Haskell
25	Franklin	Wescott G. Montgomery	George Montgomery	Winnifred M. Sours
Dec. 2	Franklin	Francis H. Shepherd	Frank S. Shepherd	Kate Whitcher
11	Laconia	Rolland A. Lemire	Joseph Lemire	Amanda LaMontagne
20	Tilton	Stephen Nichols Sr.	unknown	unknown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

F. Gayle Twombly
Town Clerk

